

ANNUAL REPORT  
OF THE MUNICIPAL OFFICERS  
OF THE TOWN OF  
GORHAM, N. H.

FOR THE YEAR ENDING  
DECEMBER THIRTY-FIRST


1953

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COURIER PRINTING COMPANY, INC.  
LITTLETON, NEW HAMPSHIRE



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# Index

	Page
List of Town Officers .....	4
Copy of Current Town Warrant .....	5
Copy of Budget .....	8
Letter from State Tax Commission .....	19
Agreement—Fire Protection Cascade Area .....	20
Letter from "The Historical Society" .....	21
Committee Appointments .....	22
Comparative Statement of Appropriations and Expenditures .....	24
Statement of Appropriations and Taxes Assessed for 1953 .....	26
Summary Inventory of Valuation .....	27
Balance Sheet (Statement of Assets and Liabilities) .....	28
Receipts and Payments .....	30
Schedule of Town Property .....	34
Report of Selectmen .....	36
Town Clerk's Report .....	39
Treasurer's Report .....	40
Town Maintenance—Winter Roads .....	41
Town Maintenance—Summer Roads .....	42
Report of Skating Rinks .....	43
Report of Dump Department .....	44
Report of Water and Sewer Commission .....	45
Report of Municipal Court .....	48
Report of Tax Collector .....	49
Report of Public Library .....	56
Librarian's Report .....	57
Report of Gorham District Nurse Association .....	58
Report of Town Auditors .....	60
Report of Recreational Commission .....	66
Report of Committee—New Recreational Area .....	67
Report of Tourist Information Booth .....	68
Report of Parks and Playgrounds .....	69
Report of Trustees of Trust Funds .....	70
Special Report on Deep Well .....	79
Vital Statistics .....	81

## Town Officers 1953-1954

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### Selectmen

GEORGE W. W. GRAHAM

ARTHUR BOILARD

LEO E. RAY

### Treasurer

EDWARD M. MORSE

### Tax Collector

J. E. FITZGERALD

### Town Clerk

A. R. WILSON

### Library Trustees

VERA WARFIELD

IRENE BIRON

VIRGINIA MALLOY

### Health Officer

H. WILLIAM JOHNSON

### Police Officers

E. S. HATCH, Chief

EMILE J. PLOURDE

ANTHONY R. DOOAN

### Fire Wards

ALTON JOUDREY

LEO PAULIN

WILLIAM H. St. PIERRE

### Auditors

LEVI PAULSEN

C. B. NORTON

### Supervisors of Check List

A. LORRAINE EDGAR

JOHN J. MITCHELL

HENRY L. GAUDETTE

### Moderator

GEORGE H. KEOUGH

### Police Justice

LEO RAY

### Water and Sewer Commissioners

RICHARD H. KEIR

ARTHUR R. RICHER

WILLIAM F. O'DONNELL

### Budget Committee

GEORGE CRAIG

GARDNER WEBB

ROBERT YORK

JEROME HUNTON

MAURICE THURLOW

LOUIS RAYMOND

ANDREW CHURCH

A. LORRAINE EDGAR

ALTON JOUDREY

J. BRANDON MARTEL

GEORGE W. W. GRAHAM

### Trustees of the Trust Funds

CARL M. FISKE

M. M. WILLIS

IRENE BIRON

## State of New Hampshire

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To the inhabitants of the town of Gorham in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet in the Municipal Hall on Tuesday, the ninth day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

Article 1. To elect one selectman for three years, and to choose all other necessary town officers for the ensuing year.

Article 2. To see what sum the town will vote to raise and appropriate for General Government.

Article 3. To see what sum the town will vote to raise and appropriate for Protection of Persons and Property.

Article 4. To see what sum the town will vote to raise and appropriate for Health.

Article 5. To see what sum the town will vote to raise and appropriate for Town Maintenance—Summer Roads.

Article 6. To see what sum the town will vote to raise and appropriate for Town Maintenance—Winter Roads.

Article 7. To see what sum the town will vote to raise and appropriate for Street Lights.

Article 8. To see what sum the town will vote to raise and appropriate for Town Road Aid.

Article 9. To see what sum the town will vote to raise and appropriate for the Public Library.

Article 10. To see what sum the town will vote to raise and appropriate for Public Welfare.

Article 11. To see what sum the town will vote to raise and appropriate for Memorial Day.

Article 12. To see what sum the town will vote to raise and appropriate to celebrate the return of war veterans on the 4th of July, in conjunction with the American Legion.

Article 13. To see what sum the town will vote to raise and appropriate for Recreation.

Article 14. To see what sum the town will vote to raise and appropriate for Parks and Playgrounds, including band concerts.

Article 15. To see what sum the town will vote to raise and appropriate for Water and Sewer Maintenance.

Article 16. To see what sum the town will vote to raise and appropriate for Cemeteries.

Article 17. To see what sum the town will vote to raise and appropriate for Skating Rinks.

Article 18. To see what sum the town will vote to raise and appropriate for Unclassified Expenditures, including bounties, dog licenses, and auto permits.

Article 19. To see what sum the town will vote to raise and appropriate for Advertising.

Article 20. To see what sum the town will vote to raise and appropriate for the White Mountains Region Association for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the town, in cooperation with the other 45 towns in the region.

Article 21. To see what sum the town will vote to raise and appropriate for Baseball.

Article 22. To see what sum the town will vote to raise and appropriate for Interest on temporary loans.

Article 23. To see what sum the town will vote to raise and appropriate for State Aid Construction to be spent in conjunction with the State of New Hampshire.

Article 24. To see what sum the town will vote to raise and appropriate for an extension of the sidewalk on Lancaster Road.

Article 25. To see what sum the town will vote to raise and appropriate for rebuilding sidewalk at Cascade near the Brown Company parking lot.

Article 26. To see what sum the town will vote to raise and appropriate for Dredging.

Article 27. To see what sum the town will vote to raise and appropriate for the payment of Cemetery Note.

Article 28. To see what sum the town will vote to raise and appropriate for water and sewer at Willis Place Street between Alpine Street and Androscoggin Street.

Article 29. To see what sum the town will vote to raise and appropriate for a new truck for Garbage Disposal.

Article 30. To see what sum the town will vote to raise and appropriate for a new truck for the Water Department.

Article 31. To see what sum the town will vote to raise and appropriate for a new hydrant on the Berlin Road.

Article 32. Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of beano be adopted in this town?

Article 33. To see if the town will vote to authorize the selectmen to hire money on temporary notes in anticipation of taxes, covering period from March 9, 1954 to the Annual Meeting of 1955.

Article 34. To see if the town will vote to authorize the selectmen to distribute the Inventory Blanks when taking the inventory.

Article 35. To see what sum the town will vote to raise and appropriate to extend the fence on the Park Street side of the Ball Field.

Article 36. To see if the town will vote to accept the so-called Mill Pond Area from the E. Libby & Sons Company.

Article 37. To see if the town will vote to accept the report and recommendations of the Recreational Committee, appointed under Article 33 of the town warrant for 1953, for a new recreational area.

Article 38. To see what sum the town will vote to raise and appropriate or take from Capital Reserve Funds for this new recreational development.

Article 39. To see what sum the town will vote to transfer from the Capital Reserve known as Post War Development and Post War Projects for the purpose of developing a new recreational area as recommended by the committee appointed under Article 33 of the town warrant of 1953.



Article 40. To see if the town will vote to accept the conveyance of certain real estate situate in Jintown, so-called, in said Town of Gorham, from Wilfrid Pellerin, the same to be dedicated for use as public highways. The real estate to be conveyed consists of part of the Wilfrid Pellerin development in lot 98 in said town, shown as reserved for street purposes on a plan made by E. E. Tankard, Engr., dated August 20, 1953, and recorded in Coos County Registry of Deeds.

Article 41. To see if the town will vote to appropriate the sum of \$5,000.00, or such other sum as the Budget Committee of the Town may recommend, for the construction of a public highway or highways on land to be conveyed to said Town by Wilfrid Pellerin, said land being located in Jintown, so-called, in said Gorham, and consisting of part of the Wilfrid Pellerin development in lot 98 in said Town, shown as reserved for street purposes on a plan made by E. E. Tankard, Engr., dated August 20, 1953, and recorded in Coos County Registry of Deeds.

Article 42. To see what sum the town will vote to raise and appropriate to install water in the Pellerin Location.

Article 43. To see what sum the town will vote to raise and appropriate for extension of sewer on Lancaster Road, from the Lewis Reid residence to Penney's residence.

Article 44. To see if the town will vote to loan the old fire truck or the old hand-tub, or both, to "The Historical Society" in accordance with their letter as printed in the Town Report for the year ending December 31, 1953.

Article 45. To hear the reports of town officers, agents, committees heretofore chosen, and to pass any vote relating thereto.

Article 46. To transact any other business that may legally come before the meeting.

Given under our hands and seal this eighteenth day of February, in the year of our Lord, nineteen hundred and fifty-four.

GEORGE W. W. GRAHAM

LEO E. RAY

ARTHUR BOILARD

Selectmen of Gorham, N. H.

A true copy of Warrant — Attest:

GEORGE W. W. GRAHAM

LEO E. RAY

ARTHUR BOILARD

Selectmen of Gorham, N. H.

# BUDGET OF THE TOWN OF GORHAM

Estimates of Revenue for the Ensuing Year January 1, 1954 to December 31, 1954

Compared with

Estimated and Actual Revenue of the Previous Year January 1, 1953 to December 31, 1953

## SOURCES OF REVENUE

### From State:

Interest and Dividends Tax	\$ 900.00	\$ 1,044.63	\$ 900.00
Railroad Tax	2,500.00	2,565.52	2,500.00
Savings Bank Tax	500.00	650.09	500.00
Reimbursement a/c State and Federal forest lands	200.00	246.55	200.00
Reimbursement a/c Exemption of Growing Wood and Timber			
F. & R. Training and bounties	2,300.00		2,300.00
National Forest Reserve		13.00	
Reimbursement a/c Old Age Assistance		73.73	
Head Tax Rebate		1,163.15	
		34.41	

### From Local Sources Except Taxes:

Dog Licenses	190.00	202.00	190.00
Business Licenses, Permits and Filing Fees	100.00	120.00	100.00
Fines and Forfeits, Municipal Court	100.00	496.00	100.00
Rent of Town Hall and Other Buildings	600.00	812.00	600.00
Income from Trust Funds	300.00	1,109.15	300.00
Income of Departments:			
Highway, including rental of equipment		1,095.70	
Sewers and Water Maintenance		567.96	
Library Fines	50.00	111.78	50.00
District Nurse Assoc.		847.15	
Garbage Disposal		193.40	

**Income from Municipally owned Utilities:**

Water Departments	10,000.00	11,812.33	10,000.00
Unclassified		992.12	
Motor Vehicle Permit Fees—1953	5,000.00	9,385.26	5,000.00
Sale of Lot		450.00	
Sale of Town Property Cemetery Lots		150.00	
Refunds		49.80	

**Amount Raised by Issue of Bonds or Notes:**

Cemetery Note	5,000.00	7,500.00	
Capital Reserve Fund	15,771.00		8,890.00
Cash Surplus			

**From Local Taxes Other Than Property Taxes:**

Poll Taxes—Regular @ \$2	1,600.00	1,686.00	1,500.00
National Bank Stock Taxes	100.00	106.95	100.00

**Total Revenues From All Sources  
Except Property Taxes**

\$ 45,211.00	\$ 43,478.68	\$ 33,230.00
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# BUDGET OF THE TOWN OF GORHAM

Estimates of Expenditures for the Ensuing Year January 1, 1954 to December 31, 1954  
Compared with

Appropriations and Expenditures of the Previous Year January 1, 1953 to December 31, 1953

## PURPOSE OF EXPENDITURES

### General Government:

Town Officers' Salaries	\$ 4,425.00	\$ 4,425.00	\$ 4,425.00
Town Officers' Expenses	3,500.00	3,202.25	3,500.00
Election and Registration Expenses	500.00	250.00	800.00
Municipal Court Expenses	700.00	594.45	700.00
Expenses Town Hall and Other Town Bldgs.	5,700.00	7,228.67	7,200.00

### Protection of Persons and Property:

Police Department	11,000.00	10,377.35	11,000.00
Fire Department	7,900.00	7,367.27	9,050.00
Insurance	5,000.00	4,896.54	5,000.00
Civil Defense			150.00

### Health:

Officer's Salary	150.00	150.00	150.00
Vital Statistics	75.00	49.50	75.00
District Nurse	3,610.00	3,373.87	3,610.00
Town Dump and Garbage Removal	3,600.00	4,104.85	4,300.00

### Highways and Bridges:

Town Maintenance—Summer	14,500.00	14,412.04	14,800.00
Town Maintenance—Winter	12,000.00	11,996.71	12,500.00
Street Lighting	9,350.00	8,819.79	10,000.00
Town Road Aid	250.00	219.39	250.00

<b>Libraries:</b>			
<b>Public Welfare:</b>			
Town Poor			
Old Age Assistance			
<b>Patriotic Purposes:</b>			
Memorial Day			
<b>Recreation:</b>			
Recreation Committee			
Parks and Playgrounds Incl. Band Concerts			
<b>Public Service Enterprises:</b>			
4th of July Celebration			
Municipally Owned Water and Sewer Utilities			
Cemeteries			
Skating Rinks			
<b>Unclassified:</b>			
Auto Permits and Bounties			
Dog Damage and Licenses			
Advertising and Regional Associations			
Employees' Retirement and Social Security			
<b>Interest:</b>			
On Temporary Loans			
On Notes (New Cemetery)			

# **Highways and Bridges:**

Moose River Dredging  
 Town Construction Hydrant—Berlin Road  
 State Aid Construction—Town's Share  
 Water Works Con. Willis Place—Water and Sewer  
 Sidewalk Construction Lancaster Rd. & Cascade  
 New Garbage Truck  
 New Lands and Buildings New Ball Field  
 New Equipment New Truck & Plow  
 New Truck—Water Dept.

## **Payment on Principal of Debt:**

County Tax  
 School District  
 Unexpended Funds of Previous Year

## **Total Expenditures**

	1,089.55	5,000.00
		490.00
3,400.00	3,400.00	3,400.00
11,601.00	8,833.80	4,300.00
1,000.00	1,909.92	2,500.00
		7,000.00
5,000.00		
6,000.00	6,000.00	1,400.00
28,000.00	23,916.13	26,000.00
97,673.00	85,257.00	100,782.00
4,766.16		
\$290,353.16	\$259,941.41	\$291,678.00

GEORGE CRAIG  
 JEROME HUNTON  
 LOUIS RAYMOND  
 A. LORRAINE EDGAR  
 J. BRANDON MARTEL  
 GARDNER WEBB  
 ROBERT YORK  
 MAURICE THURLOW  
 ANDREW CHURCH  
 ALTON JOUDREY  
 GEORGE W. W. GRAHAM

Budget Committee

# **TOWN OF GORHAM**

Following is a list of our Budget for the ensuing year:

General Government	\$ 16,625.00
Protection of Persons and Property	25,200.00
Health	8,135.00
Town Maintenance—Summer Roads	14,800.00
Town Maintenance—Winter Roads	12,500.00
Street Lighting	10,000.00
Town Road Aid	250.00
Libraries	3,950.00
Public Welfare	16,000.00
Memorial Day	200.00
4th of July Celebration	300.00
Recreation	1,500.00
Parks & Playgrounds, including band concerts	3,000.00
Water and Sewer Maintenance	13,746.00
Cemeteries	3,500.00
Skating Rinks	500.00
Unclassified	700.00
Advertising	1,200.00
Interest on Temporary Loans	1,200.00
State Aid Construction	3,400.00
Sidewalk—Lancaster Road	1,000.00
Sidewalk—Cascade	1,500.00
Dredging	5,000.00
Payment Cemetery Note	7,500.00
Willis Place—Water and Sewer	4,300.00
New truck for garbage disposal	7,000.00*
New truck for Water Department	1,400.00*
New Hydrant on Berlin Road	490.00*
County Tax	26,000.00
Schools	100,782.00

\$291,678.00

\* Items that may be taken from cash on hand 8,890.00

\$282,788.00

## **General Government:**

Town Officers' Salaries	\$ 4,425.00
Town Officers' Expenses	3,500.00
Election and Registration	800.00
Expenses Town Hall	7,000.00
Expenses Legion Hall	200.00
Municipal Court	700.00

\$ 16,625.00

## **Protection of Persons and Property:**

Police Department	\$ 11,000.00
Fire Department	9,050.00
Insurance	5,000.00
Civil Defense	150.00

25,200.00

## **Health:**

Health Officer's Salary	\$ 150.00
Vital Statistics	75.00
District Nurse	3,610.00
Dump and Garbage Removal	4,300.00

8,135.00

**Highways and Bridges:****Summer Roads —**

1 car of asphalt applied	\$ 2,400.00	
Sidewalk repairs	1,500.00	
Gas, oil, and repairs	1,200.00	
Cold Patch and Paint Patch	800.00	
Street Painting	300.00	
Guard rail repairs and painting	300.00	
One catch basin on Cascade Flats	200.00	
Sand	500.00	
Street Signs	100.00	
Labor	7,500.00	
	<hr/>	14,800.00

**Winter Roads —**

Gas and Oil	\$ 1,500.00	
Repairs	800.00	
Sand	700.00	
Salt	1,700.00	
Blades, shoes and chains	800.00	
Labor	7,000.00	
	<hr/>	12,500.00

**Street Lighting:** 10,000.00

**Town Road Aid:** 250.00

**Libraries:**

Books	\$ 1,850.00	
Periodicals	150.00	
Insurance	80.00	
Supplies	250.00	
Librarian's Salary	1,560.00	
Substitute Salary for librarian's two weeks' vacation	60.00	
	<hr/>	3,950.00

**Public Welfare:**

Town Poor	\$ 8,000.00	
Old Age Assistance	7,000.00	
Social Security	1,000.00	
	<hr/>	16,000.00

**Memorial Day:** 200.00

**4th of July Celebration:** 300.00

**Recreation:** 1,500.00

**Parks and Playgrounds:**

Maintenance	\$ 2,500.00	
Band Concerts	500.00	
	<hr/>	3,000.00



<b>Water and Sewer Maintenance:</b>		
Labor	\$ 3,500.00	
Salaries	4,275.00	
General Office Expenses	150.00	
Truck Expenses	700.00	
Clerk	1,500.00	
Insurance	300.00	
Power, Cascade Pump	400.00	
Power, New Well	300.00	
Randolph Tax	36.00	
Materials	2,585.00	
		<hr/>
		13,746.00
<b>Cemeteries:</b>		3,500.00
<b>Skating Rinks:</b>		500.00
<b>Unclassified:</b>		
Bounties	\$ 50.00	
Auto Permits	575.00	
Dog Damage and Licenses	75.00	
		<hr/>
		700.00
<b>Advertising:</b>		1,200.00
<b>Interest on Temporary Loans:</b>		1,200.00
<b>State Aid Construction:</b>		3,400.00
<b>Sidewalk—Lancaster Road:</b>		1,000.00
<b>Sidewalk—Cascade:</b>		1,500.00
<b>Dredging:</b>		5,000.00
<b>Payment Cemetery Note:</b>		7,500.00
<b>Willis Place—Water and Sewer:</b>		4,300.00
<b>New Truck for Garbage Disposal:</b>		7,000.00
<b>New Truck for Water Department:</b>		1,400.00
<b>New Hydrant on Berlin Road:</b>		490.00
<b>County Tax:</b>		26,000.00
<b>Schools:</b>		100,782.00
		<hr/>
<b>Total</b>		<b>\$291,678.00</b>

A request for \$610.24 was received from the White Mountains Region Association. The Budget Committee recommends no money be raised for this purpose.

A petition of ten or more names was presented with a request for \$500.00 for Baseball. We do not recommend any money be raised for Baseball.

A request for money to extend the fence on the west side of ball field was received. The Budget Committee recommends no money be used for this fence.

A petition for \$5,000.00 to construct a public highway or highways on land to be conveyed to the Town by Wilfrid Pellerin was received. The Budget Committee recommends no money be raised for this purpose. We believe this area should be developed before any money from the Town is used.

A petition of ten or more names was presented with a request to have water installed in the Pellerin Location. The Budget Committee recommends no money be raised for this purpose at this time.

A petition of ten or more names was received requesting a Sewer on Lancaster Road from Lewis Reid's residence to the Penney residence. Estimated cost \$12,000.00. The Budget Committee recommends no money be raised for this purpose.

A petition was received by the Selectmen for an appropriation for a new recreational area. We recommend no money be raised or used for this purpose until a more thorough investigation is made and estimates of costs from a competent engineer is received, and report back to the Selectmen and the Budget Committee in 1955.

GEORGE CRAIG, Chairman  
 JEROME HUNTON  
 LOUIS RAYMOND  
 A. LORRAINE EDGAR  
 J. BRANDON MARTEL  
 GARDNER WEBB  
 ROBERT YORK  
 MAURICE THURLOW  
 ANDREW CHURCH  
 ALTON JOUDREY  
 GEORGE W. W. GRAHAM  
 Budget Committee

**GORHAM SCHOOL DISTRICT BUDGET**  
1954-55

(Compared with Working Budget for 1953-54 and  
Expenditures for 1952-53)

	Amount Spent 1952-53	Adopted Budget 1953-54	Proposed Budget 1954-55
<b>ADMINISTRATION:</b>			
Salaries of district officers	\$ 420.00	\$ 420.00	\$ 420.00*
Superintendent's salary (local share)	2,196.00	2,196.00	2,280.00*
Tax for state wide supervision	916.00	910.00	942.00*
Salaries of other adm. personnel	1,065.00	1,065.00	1,110.00*
Supplies and other expenses	1,407.66	1,582.00	1,555.00*
<b>INSTRUCTION:</b>			
Salaries of teachers and principals	67,719.47	70,000.00	73,000.00
Books and other instructional aids	1,539.20	2,000.00	2,000.00
Scholars' supplies	1,896.47	2,400.00	2,200.00
Salaries of clerical assistance	1,750.00	1,800.00	1,850.00
Other instructional expenses	973.73	1,000.00	1,000.00
<b>OPERATION OF SCHOOL PLANT:</b>			
Salaries of janitors	3,590.60	4,000.00	4,000.00
Fuel	3,658.49	4,200.00	4,000.00
Water, light, supplies and expenses	1,865.04	1,700.00	2,000.00
<b>MAINTENANCE OF SCHOOL PLANT:</b>			
Repairs and replacements	5,819.39	4,500.00	4,500.00
<b>AUXILIARY ACTIVITIES:</b>			
Health supervision	212.70	325.00	325.00
Transportation	2,387.00	2,725.00	3,500.00
Special activities and special funds	2,186.31	3,400.00	3,000.00
<b>FIXED CHARGES:</b>			
Retirement	4,378.99	4,550.00	5,400.00*
Insurance, Treasurer's Bond and expenses	1,474.16	1,600.00	1,600.00
<b>CAPITAL OUTLAY:</b>			
New equipment	979.27	500.00	500.00
Totals	\$106,435.48	\$110,873.00	\$115,182.00
Total School Budget	106,457.00	110,873.00	115,182.00
Raised by local taxation	95,257.00	97,570.32	
Requested appropriation, March 1954			115,182.00

Estimated Income: (While the School Board is not required by law to file the estimated income until June 10th the following figure is submitted as being the best estimated at this time).

Tuition (1954-55), Balance (June 30, 1954), Noon Lunch Program (1954-55), Driver Education (Appropriated 1953-54) \$14,400.00.

\* The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The supervisory union board decides the local share of the superintendent's salary and other union expenses. The state treasurer reports the amount of the per capita tax. The retirement board assesses the amount for the teachers' retirement.

GEORGE CRAIG  
JEROME HUNTON  
LOUIS RAYMOND  
A. LORRAINE EDGAR  
J. BRANDON MARTEL  
GARDNER WEBB  
ROBERT YORK  
MAURICE THURLOW  
ANDREW CHURCH  
ALTON JOUDREY  
GEORGE W. W. GRAHAM  
Budget Committee

## Letter from State Tax Commission

---

August 25, 1953

Alton Joudrey, Chairman  
School Board  
Gorham, New Hampshire

Dear Sir:

In going over the return of district revenue in connection with the approval of this year's tax rate we find that \$6,000.00 was inserted as the available balance at the close of the last school year to be used to reduce the amount to be raised by taxation for school purposes. The balance sheet as of June 30th, last, shows however that there is an available balance of \$6,102.68 and we have therefore inserted this latter amount in accordance with a ruling of the Attorney General thereby reducing the sum to be raised by taxation which will be paid to the school district during the current year from \$97,673.00 to \$97,570.32.

Very truly yours,  
Lawton B. Chandler, Secretary  
STATE TAX COMMISSION

lbc/c

cc: Superintendent of Schools  
State Board of Education  
Board of Selectmen

### NEW HAMPSHIRE BOARD OF UNDERWRITERS

Lester S. Harvey, President  
A. Clifford Hudson, Secretary-Treasurer

3 Capitol Street  
Concord, N. H.  
October 20, 1953

Mr. George W. Graham  
Chairman, Board of Selectmen  
Gorham, New Hampshire

Dear Mr. Graham:

This is to acknowledge receipt of the agreement developed between the City of Berlin and the Town of Gorham whereby fire department facilities in the City of Berlin will be had and made available to the Town of Gorham from the boundary line of said Towns to a line drawn at the foot of Tinkerbrook Hill, so-called, and with the condition and understandings as set forth therein.

This agreement is very well developed and is being placed in our files for future reference.

Cordially yours,

/s/ A. C. Hudson,  
Secretary

## Agreement—Fire Protection Cascade Area

Memorandum of agreement made as of January 1, 1953, by and between the TOWN OF GORHAM, a body politic in Coos County, New Hampshire, through its Selectmen, and the CITY OF BERLIN, a municipal corporation in and a part of the said County of Coos,

### WITNESSETH:

1. The CITY OF BERLIN agrees to permit its Fire Department of equipment and men to respond to fire alarm calls and to appear at the scene of fires and to fight fires in an area extending from the boundary line of said TOWNS to a line drawn at the foot of Tinkerbrook Hill, so-called, and parallel with said boundary line upon the following conditions and with the following understanding:

a. The Berlin Department will comply as above if all of its men and equipment are not already fighting a fire in Berlin. In the event of simultaneous fires, Berlin shall release such equipment and men as can be spared, if any.

b. If while engaged at a Gorham fire, fire should break out within the City of Berlin, the latter reserves the right to recall all or such part of its men and equipment that may be needed at Berlin.

c. The Fire Chief of the Berlin Fire Department shall be the sole judge as to what equipment and men shall be furnished Gorham in the event that situations outlined above should arise.

2. In consideration of the within agreement, the TOWN OF GORHAM agrees to pay the CITY OF BERLIN annually commencing with the year 1953, the sum of Fifteen Hundred (\$1500.00) Dollars on the first day of July in each year.

3. This agreement shall run from year to year unless cancelled by either party by giving notice in writing to the other on or before December 1 in any given year that it wants the agreement discontinued commencing the next following calendar year.

4. It is agreed that the alarms and fire reports from the aforesaid area of Gorham shall be sent and directed to the Central Fire Station, Main Street, Berlin, New Hampshire, and may be sent through regular fire alarm boxes if some are subsequently installed.

5. It is understood that this is not an agreement on the part of the CITY OF BERLIN to furnish the section of Gorham involved with a fire department but is only an agreement to make available its men and equipment as outlined above such as said equipment and men may be and may be organized.

WITNESS the hands and seals of the said parties by their duly elected officers hereunto duly authorized.

### WITNESS:

/s/ Edward M. Morse  
/s/ Francis Peabody  
/s/ Irene Biron  
/s/ G. A. Cournoyer

### TOWN OF GORHAM

By /s/ George W. W. Graham  
/s/ Leo E. Ray  
/s/ Arthur Boilard  
Selectmen

### CITY OF BERLIN

By /s/ Aime Tondreau  
Mayor

March 16, 1953

## Letter from "The Historical Society"

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November 10, 1953

To: The Selectmen of Gorham, N. H.

We, officers of "The Historical Society" (newly formed) are desirous of securing custody of the old fire truck, which we understand you are about to dispose of for junk.

May we sincerely request that the Town of Gorham donate this piece of apparatus to the Historical Society, to be preserved and restored in the interest of posterity? May we also request custody of the old hand-tub?

This society (as yet unnamed) was formed to preserve articles and documents of historical value and embraces all of the North country. It is non-partisan, non-sectarian and democratic in its concept. Our meetings are held the first Sunday in each month at the Berlin City Hall at 3:30 P. M. All interested persons are cordially invited to join us.

Sincerely,

/s/ W. F. WOOD, Vice-Chairman

EVERETT SMITH, Custodian



## Committee Appointments

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March 16, 1953

TO: Board of Selectmen, Gorham, N. H.

Committee authorized under Article 38, Town Warrant 1953

(Fire Station at Cascade)

Gardner Webb, Chairman

George Craig

William St. Pierre

Ernest Orino

Harry Bishop, Sr.

/s/ G. H. Keough  
Moderator, 1952-54

March 16, 1953

TO: Board of Selectmen, Gorham, N. H.

Committee authorized under Article 33, Town Warrant 1953

(New Recreation area)

Harry Bishop, Sr., Chairman

Gertrude Percival

Carlton McKay

Edward Penney

Nan Hegeman

/s/ G. H. Keough  
Moderator, 1952-54

March 16, 1953

TO: Board of Selectmen, Gorham, N. H.

RE: Membership of Town Budget Committee, 1953-54.

1. Terms expire with Town Meeting of 1954:

Jerome Hunton

Louis Raymond

A. Lorraine Edgar

2. Terms expire with Town Meeting of 1955:

J. Brandon Martel

George Craig

Gardner Webb

3. Terms expire with Town Meeting of 1956:

Robert York

Maurice Thurlow

Andrew Church

With one member of Board of Selectmen and one member of Gorham School Board — as required by the Municipal Budget Act.

/s/ G. H. Keough  
Moderator, 1952-54



March 16, 1953

TO: Board of Selectmen, Gorham, N. H.  
Committee authorized under Article 29, 1953 Town Warrant  
(New Truck and Plow)  
Jerome Hunton, Chairman  
Don C. Lary  
John Hegeman  
Louis St. Clair  
Frank Crockett

/s/ G. H. Keough  
Moderator, 1952-54

March 16, 1953

TO: Board of Selectmen, Gorham, N. H.  
Committee authorized under Article 39, Town Warrant 1953  
(New Cemetery)  
Carl M. Fiske, Chairman  
Alvan Googins  
Charles F. Parker  
Norma F. Twitchell  
Marion Reichert

/s/ G. H. Keough  
Moderator, 1952-54

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES DECEMBER 31, 1953

Title of Appropriation	Carried From 1952	From Funds on Hand	Approp.	Receipts & Reimb.	Total Am't Available	Expend.	Balance Unexpended	Overdraft
			\$		\$	\$	\$	\$
Town Officers' Salaries			4,425.00		4,425.00	4,425.00	297.75	
Town Officers' Expenses			3,500.00		3,500.00	3,202.25	250.00	
Election & Registration Expenses			500.00		500.00	250.00		
Expenses Town Hall	\$ 1,087.59		5,500.00		6,587.59	6,975.70		388.11
Expenses Legion Hall	53.12		200.00		253.12	252.97	.15	
Municipal Court			700.00		700.00	594.45	105.55	
Police Department			11,000.00		11,000.00	10,377.35	622.65	
Fire Department			7,900.00		7,900.00	7,367.27	532.73	
Insurance			5,000.00		5,000.00	4,896.54	103.46	
Health Officer's Salary			150.00		150.00	150.00		
Vital Statistics			75.00		75.00	49.50	25.50	
District Nurse			3,610.00		3,610.00	3,373.87	236.13	
Dump and Garbage Removal			3,600.00	193.40	3,793.40	4,104.85		311.45
Summer Roads			14,500.00		14,500.00	14,412.04	87.96	
Winter Roads			12,000.00		12,000.00	11,996.71	3.29	
Street Lighting			9,350.00		9,350.00	8,819.79	530.21	
Town Road Aid	348.86		250.00		598.86	219.39	379.47	
Libraries			3,900.00	111.78	4,011.78	3,997.14	14.64	
Town Poor			7,000.00		7,000.00	5,467.46	1,532.54	
Old Age Assistance			6,000.00		6,000.00	5,720.53	279.47	
Social Security			500.00		500.00	391.14	108.86	
Memorial Day			200.00		200.00	200.00		
Fourth of July Celebration			300.00		300.00	300.00		
Recreation			1,500.00		1,500.00	1,263.81	236.19	
Parks and Playgrounds			4,000.00		4,000.00	3,841.57	158.43	
Band Concerts			500.00		500.00	500.00		
Water and Sewer Maintenance			12,398.00	567.96	12,965.96	12,597.82	368.14	
Cemeteries			3,000.00	509.15	3,509.15	3,492.99	16.16	
Skating Rinks			500.00		500.00	494.87	5.13	
Bounties			50.00		50.00	2.00	48.00	

[illegible]

# Statement of Appropriations and Taxes Assessed

FOR THE TAX YEAR 1953

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## Appropriations:

Town Officers' Salaries	\$ 4,425.00
Town Officers' Expenses	3,500.00
Social Security	500.00
Election and Registration Expenses	500.00
Municipal Court Expenses	700.00
Town Hall and American Legion Building	5,700.00
Police Department	11,000.00
Fire Department	7,900.00
District Nurse Association	3,610.00
Health Officer's Salary	150.00
Dump and Garbage Collection	3,600.00
Vital Statistics	75.00
State Aid Construction	3,400.00
Town Road Aid	250.00
Town Maintenance—Summer Roads	14,500.00
—Winter Roads	12,000.00
Palmer Street Water	1,830.00
Unclassified: Bounties \$50 - Auto Permits \$500	
Dog Damage and Licenses \$75	625.00
Insurance	5,000.00
Sidewalk Construction	1,000.00
Street Lighting	9,350.00
Recreation	1,500.00
Libraries	3,900.00
Old Age Assistance	6,000.00
Town Poor	7,000.00
Fourth of July Celebration and Memorial Day	500.00
Parks and Playgrounds inc. Band Concerts	4,500.00
Water and Sewer Department	12,398.00
Cemeteries	3,000.00
Skating Rinks	500.00
Advertising and Regional Associations	1,530.00
Interest	1,200.00
County Tax	23,916.13
School Tax	97,570.32
Projects to be taken from funds on hand	15,771.00
Raised by temporary notes—New Cemetery	7,500.00
<b>Total Town and School Appropriations</b>	<b>\$276,400.45</b>

## Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 1,037.34
Railroad Tax	2,500.00
Savings Bank Tax	500.00
Reimbursement a/c State and Federal Lands	246.55
Reimbursement a/c Growing Wood and Timber	2,502.53
Motor Vehicle Permit Fees	8,000.00
Dog Licenses	190.00
Business Licenses and Permits	100.00
Fines and Forfeits—Municipal Court	100.00
Rent of Town Property	600.00
Income from Trust Funds	300.00

Water and Sewer Department	10,000.00	
Cash Surplus	17,271.00	
National Forest	60.40	
Library Fines	50.00	
Anticipated receipts authorized by vote (note)	7,500.00	
Total Revenues and Credits		\$ 50,957.82
		<u>225,442.63</u>
Plus Overlay		3,812.54
Net Amount to be raised by Taxation		\$229,255.17
Less: Number 800 of Poll Taxes @ \$2.00	\$ 1,600.00	
National Bank Stock Taxes	106.95	
		<u>1,706.95</u>
Amount to be raised by property taxes on which tax rate is to be figured		\$227,548.22
Tax Rate approved by Tax Commission \$3.70 per \$100.00 valuation.		

#### SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 1953

Description of Property	No.	Gross Valuation
Lands and Buildings (exclusive of Growing Wood and Timber)		\$1,672,604.00
Electric Plants		696,823.00
Petroleum Transmission Lines		138,880.00
Horses	4	400.00
Cows	33	4,950.00
Other Neat Stock	7	175.00
Fowls	50	75.00
Portable Mills, Road Building Machinery		21,600.00
Gasoline Pumps and Tanks		19,657.00
Stock in Trade		520,858.00
Mills and Machinery		3,214,150.00
Aqueducts		5,280.00
Total Gross Valuation Before Exemptions Allowed		\$6,295,452.00
Less: Soldier's Exemptions and Exemptions to Blind		145,500.00
Net Valuation on which tax rate is computed		\$6,149,952.00
Number of inventories distributed	690	
Number of inventories returned	408	
Number of veterans who received property exemption	151	

## Balance

ASSETS	1952	1953
<b>Cash:</b>		
In hands of treasurer	\$73,399.01	\$82,431.81
<b>Accounts Due to the Town:</b>		
<b>Due from State:</b>		
Chapter 234—Revised Laws Forest Lands		239.88
Bounties	10.25	2.00
Growing Wood and Timber Tax		2,502.53
<b>Other Bills Due Town:</b>		
Auto Permits	2.36	17.01
Water and Sewer Rents	1,352.35	1,397.10
Water and Sewer Dept., water services and thawing	65.80	160.54
Portland Pipe Line Corp.	39.00	42.00
Trustee of Trust Funds	300.00	
J. E. Fitzgerald, 1951 Taxes Collected and not remitted	67.05	2.00
<b>Uncollected Taxes:</b>		
Levy of 1953		4,770.94
Levy of 1952	6,027.83	281.40
Levy of 1951	181.55	9.70
Previous Years	37.71	
State Head Taxes—Levy of 1953		700.00
State Head Taxes—Previous Years	840.00	
<b>Total Assets</b>	<u>\$82,322.91</u>	<u>\$92,556.69</u>
<b>Grand Total</b>	<u>\$82,322.91</u>	<u>\$92,556.69</u>
Net Surplus, December 31, 1952		\$28,604.75
Net Surplus, December 31, 1953		24,330.00
Decrease of Surplus		4,274.75

# Sheet

<b>LIABILITIES</b>	<b>1952</b>	<b>1953</b>
Unexpended Balances of Special Appropriations:		
Fire Trails	\$ 8.00	\$ 8.00
Town Road Aid	348.86	379.47
Election & Registration, repairing booths		250.00
Survey Additional Water—Deep Well	670.69	113.22
Sidewalk Engineer	100.00	100.00
Recreation Committee		236.19
American Legion Hall Repairs	53.12	
Advertising	257.92	334.02
Sidewalk	654.45	
Town Hall (Town Clock Repairs)	1,087.59	
Bangor St. Water	270.95	
Moose River Dredging	1,422.58	333.03
Highland Park—Water		202.44
New Cemetery Fund		500.00
<b>Due to State:</b>		
State Head Taxes—1953		
(Uncollected \$700.00)	3,576.00	700.00
1951 Head Taxes	5.00	
<b>Due to School Districts:</b>		
Balance of Appropriation	45,257.00	57,570.32
A. R. Wilson, Town Clerk, overpayment on 1952 Dog Taxes	1.00	
<b>Outstanding Temporary Loans in Anticipation of Taxes:</b>		
New Cemetery Fund: Berlin City National Bank due Dec. 8, 1954		7,500.00
<b>Total Liabilities</b>	<b>\$53,718.16</b>	<b>\$68,226.69</b>
Excess of assets over liabilities (Surplus)	28,604.75	24,330.00
<b>Grand Total</b>	<b>\$82,322.91</b>	<b>\$92,556.69</b>



# Receipts and

## RECEIPTS

### Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)	
Property Taxes—Current Year—1953	\$222,720.28
Poll Taxes—Current Year—Regular @ \$2—1953	1,686.00
National Bank Stock Taxes—1953	106.95
State Head Taxes @ \$5—1953	5,612.00
Total Current Year's Taxes collected and remitted	\$230,125.23
Property Taxes and Yield Taxes—Previous Years	5,659.34
Poll Taxes—Previous Years—Regular @ \$2	286.00
State Head Taxes @ \$5—Previous Years	815.00
Interest received on Taxes	70.27
Penalties on State Head Taxes	80.50

### From State:

Interest and dividend tax	1,044.63
Railroad Tax	2,565.52
Savings Bank Tax and Building and Loan Association Tax	650.09
Reimbursement a/c State and Federal forest lands	246.55
National forest reserve	73.73
Forest and Recreation Training	2.75
Bounties	10.25
Reimbursement a/c Old Age Assistance	1,163.15

### From Local Sources, Except Taxes:

Dog licenses	202.00
Business licenses, permits and filing fees	120.00
Fines and forfeits, municipal court	496.00
Rent of town property	812.00
Library Fines	111.78
Income from trust funds	1,109.15
Income from municipal water and sewer depts.	11,812.33
Registration of motor vehicles, 1953 Permits	9,188.48
Registration of motor vehicles, 1952 Permits	196.78



# Payments

## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town officers' salaries	\$ 4,425.00
Town officers' expenses	3,202.25
Election and registration expenses	250.00
Municipal court expenses	594.45
Expenses town hall and other town buildings	7,228.67

#### Protection of Persons and Property:

Police department	10,377.35
Fire department, including forest fires	7,367.27
Bounties	2.00
Damage by dogs	51.60
Insurance	4,896.54

#### Health:

District Nurse Association	3,373.87
Health Officer's Salary	150.00
Vital statistics	49.50
Sewer maintenance	244.79
Town dumps and garbage removal	4,104.85

#### Highways and Bridges:

Town Road Aid	219.39
Town Maintenance	
(Summer \$14,412.04) (Winter \$11,996.71)	26,408.75
Street lighting	8,819.79

<b>Libraries:</b>	3,997.14
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#### Public Welfare:

Old age assistance	5,720.53
Town poor	5,467.46

#### Patriotic Purposes:

Memorial Day	200.00
Fourth of July Celebration	300.00

#### Recreation Department:

Recreation Commission	1,263.81
Parks and playgrounds, including band concerts	4,341.57

#### Public Service Enterprises:

Municipal water and sewer department	12,353.03
Cemeteries	3,492.99
Rinks	494.87

## Receipts and

<b>Receipts Other than Current Revenue:</b>	
Temporary loans in anticipation of taxes during year	\$90,000.00
Long term notes during year	7,500.00
Refunds	49.80
Sale of town property	450.00
District Nurse Association	847.15
Summer Roads	1,015.58
Winter Roads	80.12
Garbage Disposal	193.40
Cemeteries, sale of lots	150.00
Police Department	24.66
Fire Department	196.25
Water Dept., thawing, new water lines and gas tax	567.96
Information Booth, refund on phone	6.37
Selectmen, telephone calls	3.28
Park, gas tax on mower	.20
Head Tax Rebate	34.41
<b>Total Receipts Other than Current Revenue</b>	<b>\$101,119.18</b>
<b>Total Receipts from All Sources</b>	<b>\$367,960.71</b>
Cash on hand January 1, 1953	\$73,399.01
<b>Grand Total</b>	<b>\$441,359.72</b>

## Payments—(Continued)

<b>Unclassified:</b>		
Advertising and Regional Associations	1,453.90	
Auto Permits	542.50	
Deep Well	557.47	
Employees' Retirement and Social Security	391.14	
<b>Total Current Maintenance Expenses</b>		\$122,342.48
Interest		
Paid on temporary loans in anticipation of taxes	750.00	
<b>Total Interest Payments</b>		\$ 750.00
<b>Outlay for New Construction, Equipment and Permanent Improvements:</b>		
Highways and Bridges—State Aid construction	3,400.00	
Moose River Dredging	1,089.55	
Bangor Street Water	57.19	
Water Works construction	8,219.14	
Sidewalk construction	1,909.92	
Lands (New Cemetery \$7,000.00)	7,000.00	
New equipment (Highway \$6,000.00) new truck and plow	6,000.00	
<b>Total Outlay Payments</b>		\$27,675.80
<b>Indebtedness:</b>		
Payments on temporary loans in anticipation of taxes	90,000.00	
<b>Total Indebtedness Payments</b>		\$90,000.00
<b>Payments to Other Governmental Divisions:</b>		
State Head Taxes paid State Treas.		
(1953 Taxes \$5,379.00) (Prior Yrs. \$3,607.50)	8,986.50	
Taxes paid to County	23,916.13	
Payments to School Districts (1952 Tax \$45,257) (1953 Tax \$40,000.00)	85,257.00	
<b>Total Payments to Other Governmental Divisions</b>		\$118,159.63
<b>Total Payments for all Purposes</b>		\$358,927.91
Cash on hand December 31, 1953		\$82,431.81
<b>Grand Total</b>		\$441,359.72

## Schedule of Town Property

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Description	Value
Town Hall, Lands and Buildings	\$202,000.00
Furniture and Equipment	4,000.00
Libraries, Lands and Buildings	
Furniture and Equipment	10,000.00
Police Department, Lands and Buildings	
and Equipment	1,000.00
Fire Department, Lands and Buildings	
and Equipment	22,000.00
Highway Department, Lands and Buildings	
and Equipment	44,265.00
Parks, Commons and Playgrounds	29,460.00
Water Supply, if owned by Town	368,692.00
Schools, Lands and Buildings	330,000.00
Equipment	15,000.00
Harry Hayden Property	200.00
Lead Mine Property	300.00
Mineral Spring Property	400.00
Land on Androscoggin street	1,100.00
<b>Total</b>	<b>\$1,028,417.00</b>

## Certificate

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This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date January 20, 1954

GEORGE W. W. GRAHAM  
LEO E. RAY  
ARTHUR BOILARD

Selectmen

EDWARD M. MORSE

Treasurer

## Report of Selectmen

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### Detail No. 1—Town Officers' Salaries

George W. W. Graham, Selectman	\$ 750.00
Leo E. Ray, Selectman	675.00
Arthur Boilard, Selectman	525.00
E. M. Morse, Treasurer	450.00
Jerome Hunton, Budget Secretary	25.00
C. B. Norton, Auditor	100.00
Levi Paulsen, Auditor	100.00
A. R. Wilson, Town Clerk	300.00
J. E. Fitzgerald, tax collector (1953 commitment)	1,500.00
<b>Total</b>	<b>\$ 4,425.00</b>

### Detail No. 2—Town Officers' Expenses

New England Tel. & Tel. Co., telephone for year	\$ 132.63
Brown & Saltmarsh, supplies	44.59
Thelma Morse Murphy, list of transfers	26.68
Edward J. Reichert, tax deeds	25.00
Edward Campbell, printing	52.00
Association of N. H. Assessors, dues	3.00
A. R. Wilson, overpayment of dog taxes (1952)	1.00
J. E. Fitzgerald, overpayment taxes 1952	5.11
J. E. Fitzgerald, postage paid	10.00
Edson C. Eastman, supplies	49.95
Remington Rand, supplies	3.60
H. F. Carr Agency, repairs	9.43
Loring, Short & Harmon, supplies	20.29
H. A. Manning Co., supplies	70.00
E. S. Hatch, use of car distributing town reports	5.00
Margaret Bilodeau, distributing town reports	6.00
Wheeler & Clark, supplies	3.25
The Todd Co. Inc., repairs on checkwriter	17.50
Goldsmith Bros., supplies	8.98
Edward L. Clark, Postmaster, stamps	19.00
Irene Biron, paid box rent for year	4.05
Elmer B. Merrill, rebate	37.00
Fred L. Tower Co., N. H. Register	12.90
American City Magazine, subscription	4.00
Cora M. Reed, Tax Collector, Randolph, N. H., taxes	108.46
N. H. Tax Collectors' Assoc., dues	3.00
Warren A. Bartlett, Register of Deeds, recordings	7.18
Gorham Diner, meals during flood	2.60
Fiske's Gift Shoppe, supplies	1.25
N. H. Timberland Owners Assoc., assessment	44.75
N. H. City and Town Clerks Assoc., dues	2.00
Ralph W. Bradeen, services	180.00
White Mt. Trust Co., bank charges	4.19
Courier Printing Co., 1400 town reports	684.40
Alonzo N. LaBonte, 1951 Head Taxes & serving extent	13.20
Selectmen, miscellaneous trips on town business, expenses	136.50
Withholding taxes	219.05
Social Security	21.30
Irene Biron, salary	1,203.41
<b>Total</b>	<b>\$ 3,202.25</b>

**Detail No. 3—Election and Registration  
(One Election)**

George H. Keough, Moderator	\$ 20.00
Adelbert L. Edgar, Supervisor of Check List	25.00
John J. Mitchell, Supervisor of Check List	25.00
Henry L. Gaudette, Supervisor of Check List	25.00
Oran M. Hale, Ballot Clerk	10.00
Carl M. Fiske, Ballot Clerk	10.00
Thomas F. Flaherty, Ballot Clerk	10.00
Frank T. Murphy, Ballot Clerk	10.00
Raymond L. Emery, repairing voting booths	3.50
Irene Biron, stenographic report	35.00
Marie Stone, Treas. W. S. C. S., meals	31.50
Smith & Town, ballots	45.00
<b>Total</b>	<b>\$ 250.00</b>

**Detail No. 4—Town Hall**

Public Service Co. of N. H., lights in hall for year	\$ 545.30
Water & Sewer Dept., water in hall	30.00
L. K. Joudrey, supplies and repairs	29.44
Stone's Hardware Store, supplies	77.56
Wm. F. O'Donnell, supplies and repairs	723.85
Howard Clock Products Co., electrification of clock	1,650.00
Perkins Oil Co., oil	770.15
Gorham Oil Co., oil	852.25
Charlie's Electric Shop, repairs and supplies	27.26
James T. Berry, repairs and supplies	51.46
Brown the Florist, 4th of July decorations on hall	20.00
L. & B. Food Market, supplies	13.97
Frank Bouchard, repairs	16.10
Fiske's Gift Shoppe, supplies	2.06
Comtois' School of Music, tuning piano	8.00
C. L. Haskell, fireproofing stage curtains	135.00
L. A. Leighton, care of clock	120.00
Canadian National Ry., permit	5.00
Blais & Aubin, supplies	43.90
Allan H. Murray, supplies	7.00
Irene Biron, paid express	2.25
William E. Downs, supplies	18.75
Louis J. Gagne, supplies	3.75
Remington Rand, file	342.00
The Gamewell Co., supplies	12.42
F. W. Dimick, supplies	4.75
Gorham Five & Ten, supplies	1.69
Curtis Hardware Store, supplies	5.19
E. S. Hatch, care of boiler for year	260.00
John J. Mitchell, janitor	1,196.60
<b>Total</b>	<b>\$ 6,975.70</b>

**Detail No. 5—Police Department**

E. S. Hatch, Chief of Police, salary after deductions	\$ 2,830.28
Emile Plourde, Police, salary after deductions	2,483.45
Anthony R. Dooan, Police, salary after deductions	3,053.33
Arthur Tanguay, Special Police, salary after deductions	666.75
Withholding Taxes	593.06
Police Retirement Board, Policemen's Share	233.84
Police Retirement Board, Town's Share	349.38
Irene Biron, paid express	1.56



Anthony R. Dooan, 1 trip to State Industrial School, Manchester, N. H.	39.00
Gorham Diner, meals	8.57
Rose's Quick Lunch, meals	1.15
Stone's Hardware Store, supplies	31.36
C. Phil Stuart, supplies	14.00
Sam DiMaria, supplies	2.75
Federal Laboratories, supplies	13.50
Curtis Hardware Store, supplies	5.71
Paid Police Service as received from Brown Co. check	24.66
Dr. F. M. Appleton, medical service on police calls	15.00
Dr. William L. Perkins, medical service on police calls	10.00
<b>Total</b>	<b>\$10,377.35</b>

#### Detail No. 6—Fire Department

New England Tel. & Tel. Co., telephone for year	\$ 65.66
Water & Sewer Dept., 86 hydrants at \$20.00 each	1,720.00
City Clerk, Berlin, N. H., Cascade fires	437.00
City Clerk, Berlin, N. H., Cascade fires as per contract	1,500.00
O. L. Haley, forest fires	54.50
Gorham Fire Equipment Co., supplies	121.40
L. K. Joudrey, supplies and repairs	4.95
Stone's Hardware Store, supplies	3.20
Auto Electric Service Co. Inc., supplies	6.47
Goldberg's Auto Service, supplies	3.37
Eastern Fire Equipment Co., supplies	34.25
Boston Coupling Co., supplies	19.31
Maxim Motor Co., supplies	77.00
Gorman Rupp Co., pump	357.70
The Gamewell Co., supplies	4.08
Sudbury Laboratory, supplies	12.50
Fire Protection Co., supplies	19.89
Blanchard Associates, 2 Scott Air Paks complete	435.52
Gorham Diner, meals during flood	10.30
Irene Biron, paid express	10.08
Perkins Oil Co., repairs and gas	25.15
Lary's Garage, repairs and gas	37.54
Mt. Madison Service Station, repairs and gas	25.33
Stearn's Calso Station, gas	1.50
Gorham Oil Co., supplies	5.82
Alton Joudrey, Chief Fire Ward	125.00
William St. Pierre, Fire Ward	10.00
Leo Paulin, Fire Ward	10.00
Bertha Coulombe, Chief Operator, fire alarm service	80.00
Payrolls	2,149.75
<b>Total</b>	<b>\$ 7,367.27</b>



## Town Clerk's Report

---

To the Inhabitants of Gorham, N. H.

I hereby Submit my report as Town Clerk for the year ending December 31, 1953.

Auto Taxes	\$9,385.26
Dog Taxes	202.00
Filing Fees	9.00

Respectfully Submitted,

ALBERT R. WILSON,

Town Clerk

## Treasurer's Report

---

To The Inhabitants of The Town of Gorham, N. H.:

I hereby submit my report as treasurer for the year ending December 31, 1953.

### Receipts

Balance on hand January 1, 1953	\$ 73,399.01
Received from all departments	367,960.71
	<hr/>
	\$441,359.72

### Payments

Payments	\$358,927.91
Balance on hand January 1, 1954	82,431.81
	<hr/>
	\$441,359.72

Respectfully submitted,

EDWARD M. MORSE,

Treasurer

# Town Maintenance

## WINTER ROADS

<b>Credits:</b>		
Road Toll Gas Refund	\$ 80.12	
Appropriation		\$12,000.00
Less Expenditures		11,996.71
		<hr/>
Unexpended Balance	\$ 3.29	
<b>Expenditures:</b>		
Sullivan's Garage, gas and repairs	\$ 149.08	
Sam Dalphonse, gas	3.71	
Gatchell's Market, gas	131.68	
Perkins Oil Co., gas, oil and repairs	106.39	
Stearn's Calso Station, gas	15.00	
Lary's Garage, gas, oil and repairs	208.87	
Beck's Store, gas and oil	106.73	
Gorham Motor Mart, gas	46.82	
Stuart's Shell Service Station, gas	9.62	
Orino Motors, Inc., repairs	23.25	
Mt. Madison Service Station, gas	120.43	
Platonni's Store, gas	4.35	
Gorham Oil Co., oil and tires	124.80	
Gorham Garage, gas, oil and repairs	124.87	
Wm. F. O'Donnell, supplies	7.60	
L. K. Joudrey, supplies	4.17	
Berlin Welding Co., repairs	146.84	
Northern Paving & Construction Co., cold patch	213.77	
Stone's Hardware Store, Supplies	48.44	
Central Petroleum Co., supplies	17.88	
Public Service Co. of N. H., lights at garage	38.67	
Lessard Sand & Gravel Co., sand	446.84	
Dyar Sales & Machinery Co., supplies	50.23	
Canadian National Railways, permits	3.00	
Morris & Co., supplies	184.26	
Emile Gilbert, supplies	2.00	
Files & O'Keefe, supplies	40.00	
Luther Buber & Sons Co., supplies	16.34	
Sanborn's Motor Express, Inc., express	2.20	
Goldberg's Auto Service, supplies	.81	
E. Libby & Sons Co., storage	60.00	
Minnesota Mining & Mfg. Co., street signs	119.65	
E. M. Cross Machine Co., repairs	7.80	
C. Allen Prescott, cab and mounting	580.70	
Ford Motor Co., repairs	172.37	
International Salt Co., salt	864.00	
Irene Blron, paid express	4.45	
Brannen, Inc., repairs	90.00	
R. C. Hazelton Co. Inc., supplies	100.85	
Treasurer, State of N. H., signs	28.29	
Curtis Hardware Store, supplies	9.37	
Cronkite & Langlais, supplies	22.00	
Central Petroleum Co., supplies	37.83	
Roy Goodale, wood for garage	45.00	
Kenneth F. Harvey, supplies	14.46	
Social Security	52.44	
Withholding taxes	686.40	
Payrolls	6,702.45	
		<hr/>
Total		\$11,996.71

## SUMMER ROADS

## Credits:

Road Toll Gas Refunds	\$ 80.12	
Rental of Equipment	970.50	
Total Credits	\$ 1,015.58	
Appropriation		\$14,500.00
Less Expenditures		14,412.04
Unexpended Balance		\$ 87.96

## Expenditures:

Stuart's Shell Service Station, gas	\$ 43.79	
Beck's Store, gas	1.55	
S. E. Oleson, gas	20.46	
Stearn's Calso Station, gas	68.46	
Lary's Garage, gas, oil and repairs	136.46	
Berlin Welding Co., repairs	20.40	
Gorham Motor Mart, gas, oil and repairs	90.18	
Gorham Garage, repairs	101.88	
Mt. Madison Service Station, gas, oil and repairs	75.11	
Sullivan's Garage, gas, oil and repairs	103.52	
Sam Dalphonse, gas	5.40	
Perkins Oil Co., gas, oil and repairs	84.15	
Luther Buber Sons Co., supplies	125.40	
Morris & Co., supplies	132.96	
Wm. F. O'Donnell, supplies	27.97	
Louis Fink & Sons, supplies	5.46	
Lessard Sand & Gravel Co., sand and gravel	1,300.75	
M. F. Bragdon Paint Co., paint	58.45	
Stone's Hardware Store, supplies	49.14	
Public Service Co. of N. H., lights at garage	22.62	
Northern Paving & Construction Co., cold patch	850.22	
Oscar Riendeau, use of bulldozer	106.00	
Canadian National Rys., permit	1.00	
Berlin Neon Sign Co., sign	4.50	
Treasurer, State of N. H., paint patch, asphalt & tarring	733.79	
Berlin Foundry & Machine Co., supplies	88.20	
Farmer's Feed & Supply Co., cement	119.07	
Brideau Ready Mix, Inc., cement	99.76	
Socony-Vacuum Oil Co., tar	1,274.77	
Gorham Oil Co., oil and tires	235.12	
E. M. Cross Machine Co., repairs	3.68	
Northern Sign Service, sign	5.00	
Kenneth F. Harvey, supplies	22.65	
Sante & Anna Dalphonse, permit	1.00	
Reginald Morey, boards for bridge	8.70	
Winslow & Co., Inc., supplies	71.34	
Brannen, Inc., repair Peabody River Suspension Bridge	1,300.00	
Social Security	64.89	
Withholding taxes	453.80	
Payrolls	6,494.44	
Total		\$14,412.04

## Report of Skating Rinks

---

Appropriation	\$ 500.00
Less Expenditures	<u>494.87</u>
Unexpended Balance	\$ 5.13
<b>Expenditures:</b>	
James T. Berry, labor installing lights	\$ 10.00
Public Service Co. of N. H., lights on rinks	11.88
Social Security	1.32
Payroll (maintaining Gorham and Cascade Rinks)	<u>471.67</u>
Total	\$ 494.87

## Report of Dump and Garbage Removal

---

**Credits:**

Road Toll Gas Tax Refunds	\$ 37.40
Portland Pipe Line Corp., collections	156.00
	<hr/>
Total Credits	\$ 193.40
Appropriation	3,600.00
	<hr/>
	\$ 3,793.40
Expenditures	4,104.85
Total Amount Overdrawn	\$ 311.45

**Expenditures:**

Piatonni's Store, gas	\$ 29.51
Perkins Oil Co., gas, oil, tires and repairs	314.03
Beck's Store, gas	29.63
Berlin Welding Co., repairs	29.70
Gatchell's Service Station, gas	65.11
Lary's Garage, gas, oil, tires and repairs	216.98
Mt. Madison Service Station, gas	48.62
Sullivan's Garage, gas and repairs	55.73
Gorham Motor Mart, gas	48.89
Stearn's Calso Station, gas	18.75
Stuart's Shell Service Station, gas	19.94
Luther Buber Sons Co., supplies	6.40
Public Service Co. of N. H., rental of dump site	110.00
Wilton McLeod, leveling off dump site	33.00
Oscar Riendeau, leveling off dump site	29.00
Stone's Hardware Store, supplies	1.00
Fred Corrigan, leveling off dump site	48.00
Social Security	42.96
Withholding taxes	445.60
Extra Labor	205.31
Elwin Vail, salary after deductions	2,306.69
	<hr/>
Total	\$ 4,104.85

## Report of Water and Sewer Commission

---

Revenue for 1953 from water and sewer rents	\$11,812.33
Cash turned over to Town Treasurer	11,812.33
Revenue from thawing, new water lines, and gas tax refunds	\$ 567.96
Cash turned over to Town Treasurer	567.96

### OPERATION AND MAINTENANCE

Appropriation	\$12,398.00
Added revenue from above	567.96
	<hr/> \$12,965.96
Less Expenditures	12,597.82
	<hr/>
Unexpended Balance	\$ 368.14

#### Expenditures:

Commissioners' Salaries	\$ 375.00
Superintendent's Salary	3,260.33
Clerk's Salary	1,202.29
Collector of Internal Revenue, withholding tax	641.30
Social Security	108.61
Labor	3,143.34
General Office Expense	50.91
Truck Expense	534.99
Insurance	263.21
Power, Cascade Pump	362.03
Power, New Well	42.09
Taxes, Randolph, N. H.	27.28
Materials	2,586.44
	<hr/> \$12,597.82

### CONSTRUCTION PALMER STREET—WATER

Appropriation	\$ 1,830.00
Expenditures	982.93
	<hr/>
Unexpended Balance	\$ 847.07

#### Expenditures:

J. J. Morin, Inc., pipe, gate valves, tees and tubing	347.18
Lessard Sand & Gravel Co., sand	11.92
Wallace Jones, sand	2.00
Berlin Foundry & Machine Co., gate box complete	26.00
Ernest E. Tankard, making blueprints	10.00
Perkins Oil Co., turtle wax and R Oil	3.70
Labor	582.13
	<hr/> \$ 982.93



**CHURCH ST. EXTENSION—WATER**

From Funds on Hand	\$ 1,800.00
Expenditures	1,020.23

Unexpended Balance	\$ 779.77
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**Expenditures:**

W. L. Blake Co., 301 ft. GI pipe	237.69
Winslow & Co., pipe	23.03
Central Me. Plumbing & Heating Co., pipe and fittings	230.17
Wm. F. O'Donnell, fittings	4.94
Labor	524.40
	<hr/>
	\$ 1,020.23

**HIGHLAND PARK—WATER**

From Funds on Hand	\$ 2,171.00
Expenditures	1,968.56

Unexpended Balance	\$ 202.44
--------------------	-----------

**Expenditures:**

A. P. Smith Mfg. Co., sleeves and valves	\$ 97.36
Warren Foundry & Pipe Corp., 384 ft. pipe, tees	681.30
Fred Corrigan, use of shovel and labor	582.00
J. J. Morin, Inc., plugs	5.39
Berlin Foundry & Machine Co., gate box complete	28.05
E. Libby & Sons Co., sand	21.75
Fred Corrigan, bulldozer and truck	144.00
Lessard Sand & Gravel, sand	15.41
Irene Biron, paid express	2.70
Central Me. Plumbing & Heating Co., 50# bale Oakum	14.70
Berlin Water Works, labor making 6 in. tap	14.80
Ernest E. Tankard, making blueprint	15.00
Labor	346.10
	<hr/>
	\$ 1,968.56

**WIGHT AND POTTER STREETS—WATER AND SEWER**

From Funds on Hand	\$ 5,800.00
Expenditures	4,247.42

Unexpended Balance	\$ 1,552.58
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**Expenditures:**

Utilities Supply Corp., joint runners, 200# Hydrolite	\$ 32.68
A. P. Smith Mfg. Co., sleeves and valves	97.36
Warren Foundry & Pipe Corp., 738 ft.—6 in. pipe, tees	1,317.17
Johnson-Barker-Webb Corp., hydrant complete	161.45
Luther Buber Sons Co., pipe and cement	53.00
S. E. Oleson, fuelite	6.75
Lessard Sand & Gravel Co., sand and fill	16.80
Irene Biron, paid express	2.16
Central Me. Plumbing & Heating Co., pipe and fittings	371.36
Berlin Water Works, labor making 6 in. tap	4.68
Berlin Foundry & Machine Co., gate boxes and tees	144.15
J. J. Morin, Inc., 201 ft. GI Pipe	152.10
Winslow & Co. Inc., pipe	207.17
Ernest E. Tankard, making blueprints	20.00
Labor	1,660.59
	<hr/>
	\$ 4,247.42

**UNCOLLECTED REVENUES**

Revenue due on water rents to Jan. 1, 1954	\$ 1,374.60
Revenue due on sewer rents to Jan. 1, 1954	22.50
	<hr/>
	\$ 1,397.10
Revenue due for thawing and water services	\$ 160.54

**VALUE OF EQUIPMENT ON HAND**

Value of equipment and stock on hand Jan. 1, 1954	\$ 6,000.00
Value of tools on hand Jan. 1, 1954	1,000.00
	<hr/>
	\$ 7,000.00

Respectfully submitted,

**RICHARD H. KEIR**  
**WILLIAM F. O'DONNELL**  
**ARTHUR R. RICHER**

**Water & Sewer Commissioners**

## Report of Municipal Court

---

To the Inhabitants of the Town of Gorham:

I hereby submit my report of the Gorham Municipal Court for the year ending December 31, 1953:

Assault .....	2
Disturbing the Peace .....	1
Drunk .....	2
L. & T. Writ .....	3
Malicious Damage to Property .....	1
Non-Support .....	1
Violation of Fish and Game Laws .....	3
Violation of Motor Vehicle Laws .....	81
Amount Received by Court .....	\$ 496.00
<hr/>	
Amount Paid to Treasurer .....	\$ 496.00
Paid State of N. H. Departments .....	\$ 693.00

Respectfully submitted,

LEO RAY

Judge of Municipal Court

## Report of Tax Collector

---

Levy of 1949  
as of Jan. 1, 1954

### Debits

Uncollected Taxes as of Jan. 1, 1953:

Property Tax	\$ 3.87	
Total Debit		\$ 3.87

### Credits

Remittances to Treasurer:

Property Tax	\$ 3.87	
Total Credit		\$ 3.87

Respectfully submitted,

/s/ J. E. FITZGERALD,

Tax Collector.

# Report of Tax Collector

---

Levy of 1950  
As of Jan. 1, 1954

## Debits

Uncollected Taxes as of Jan. 1, 1953:

Property Tax	\$ 21.84	
Poll Taxes	12.00	
	<hr/>	
Total Debit		\$ 33.84

## Credits

Remittances to Treasurer:

Property Tax	\$ 21.84	
Poll Taxes	8.00	
	<hr/>	
Total Remittances		\$ 29.84
Poll Tax Abatements made during year		4.00
		<hr/>
Total Credit		\$ 33.84

Respectfully submitted,

/s/ J. E. FITZGERALD,

Tax Collector.

**LEVY OF 1951**  
**As of Jan. 1, 1954**

**Debits**

Uncollected Taxes as of Jan. 1, 1953:

Property Taxes	\$143.55
Poll Taxes	38.00
Head Tax & Fine	5.50
Collected but not remitted previous year	67.05

Total Debit		\$254.10
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**Credits**

Remittances to Treasurer:

Property Taxes	\$139.85
Poll Taxes	28.00
Head Tax & Fine	5.50
Not Remitted previous year	67.05

Total Remittances		\$240.40
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Abatements Made During Year:

Poll Taxes		2.00
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Uncollected as per collector's list:

Property Tax	3.70
Poll Tax	6.00
Collected but not remitted	2.00

Total Credit		\$254.10
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Respectfully submitted,

/s/ J. E. FITZGERALD,

Tax Collector.

## SUMMARY OF WARRANT

## STATE HEAD TAX

Levy of 1952

## Debits

Uncollected Taxes as of January 1, 1953	\$ 835.00	
Added Taxes During 1953	120.00	
Penalties Collected During 1953	80.00	
	<hr/>	
Total Debits		\$1,035.00

## Credits

Remittances to Treasurer During 1953:

Head Taxes	\$ 690.00	
Penalties	80.00	
Specials	120.00	
	<hr/>	
		\$ 890.00
Abatements During 1953		105.00
Uncollected Head Taxes as per Collector's List		40.00
		<hr/>
Total Credits		\$1,035.00

Respectfully submitted,

/s/ J. E. FITZGERALD,

Tax Collector.



**LEVY OF 1952**  
**As of Dec. 31, 1953**

**Debits**

Uncollected Taxes as of Dec. 31, 1953:

Property Taxes	\$5,765.83
Poll Taxes	260.00
	<hr/>
Total Warrant	\$6,025.83

Added Taxes:

Special Polls	38.00
Interest collected	70.27
	<hr/>
Total Debit	\$6,134.10

**Credits**

Remittances to Treasurer:

Property Taxes	\$5,426.73
Poll Taxes	212.00
Interest Collected	70.27
Special Added Polls	38.00
	<hr/>
Total Remittances	\$5,747.00

Abatelements Made During Year:

Property Taxes	\$ 77.70
Poll Taxes	28.00
	<hr/>
Total Abatelements	\$ 105.70

Uncollected as per Collector's List:

Property Taxes	\$ 259.40
Poll Taxes	22.00
Total Uncollected:	<hr/> \$ 281.40
Total Credit	\$6,134.10

Respectfully submitted,

/s/ J. E. FITZGERALD,

Tax Collector.

**STATE HEAD TAX****LEVY OF 1953****Debits**

## State Head Taxes Committed to Collector:

Original Warrant	\$6,095.00	
Added Taxes	375.00	
	<hr/>	
Total Commitments		\$6,470.00
Penalties Collected		12.00
		<hr/>
Total Debits		\$6,482.00

**Credits**

## Remittances to Treasurer:

Head Taxes	\$5,225.00	
Special Added Taxes	375.00	
Penalties	12.00	
	<hr/>	
		\$5,612.00
Abatements		170.00
Uncollected Head Taxes as per Collector's List		700.00
		<hr/>
Total Credits		\$6,482.00

Respectfully submitted,

/s/ J. E. FITZGERALD,

Tax Collector.

**LEVY OF 1953****Debits**

## Taxes Committed to Collector:

Property Taxes	\$227,548.22
Poll Taxes	1,906.00
National Bank Stock Taxes	106.95

Total Warrant	\$229,561.17
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## Added Taxes:

Special Poll Taxes	84.00
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Total Debit	\$229,645.17
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**Credits**

## Remittances to Treasurer:

Property Taxes	\$222,720.28
Poll Taxes	1,602.00
National Bank Stock Taxes	106.95
Added Special Poll Taxes	84.00

Total Remittances	\$224,513.23
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## Abatements:

Property Taxes	\$ 259.00
Poll Taxes	102.00

\$ 361.00
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## Uncollected Taxes as per Collector's List:

Property Taxes	\$ 4,570.94
Poll Taxes	200.00

\$ 4,770.94
-------------

Total Credit	\$229,645.17
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Respectfully submitted,

/s/ J. E. FITZGERALD,

Tax Collector.

## Report of Public Library

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### Receipts

Appropriation .....	\$ 3,900.00
Library Fines Paid to E. M. Morse, Treas. ....	111.78
	<hr/>
Total Receipts .....	\$ 4,011.78

### Expenditures to January 1, 1954

Books .....	\$ 1,813.06
Salaries of Librarians .....	1,438.38
Collector of Internal Revenue, withholding tax .....	161.20
Social Security .....	21.85
Insurance .....	68.10
Periodicals .....	148.95
Supplies, Incidentals .....	233.76
Equipment, Compton's Encyclopedia .....	111.84
	<hr/>
Total Payments .....	\$ 3,997.14
Unexpended Balance .....	\$ 14.64

Approved by Trustees,

VERA W. WARFIELD, Chairman  
VIRGINIA B. MALLOY  
IRENE BIRON

## Librarian's Report

---

January 1, 1953 to January 1, 1954

Total Bound Books January 1, 1953		12,201
Total Bound Books Discarded		450
Total Bound Books Purchased		939
Total Bound Books December 31, 1953		12,690
Volumes Adult Fiction Loaned		14,351
Volumes Adult Non-Fiction Loaned		1,763
Volumes Juvenile Fiction Loaned		5,773
Volumes Juvenile Non-Fiction Loaned		940
Number Adult Magazines Loaned		1,858
Number Juvenile Magazines Loaned		448
Total Circulation		25,133
Magazines Currently Received		50
Registration		1,326
New Town Registration		115
Summer Visitors		16
Total Registration for 1953		1,457
Fines Collected		\$184.47
Expenditures	\$ 69.38	
Cash to Treasurer	111.78	

\$184.47

Respectfully submitted,

DORIS I. RYERSON

Librarian

## Report of Gorham District Nursing Association

---

To the Inhabitants of the Town of Gorham:

The work of the Gorham District Nursing Association has been carried on with Miss Helen Auger, R.N. serving as nurse. Regular monthly meetings have been held for the purpose of conducting the business of the association. We are including below a summary of the work of the nurse and a financial report for the calendar year 1953.

### Report of Nurse

Total number of visits	3,767
Number of patients	234
Number of pay patients	103
John Hancock visits	150
Paid or partly paid visits	828
Nursing visits	1,511
Surgical dressings	125
Instructive visits	249
Baby visits	133

### School Work

School visits	198
Home visits	210
Dressings—school and home	15
Inspection—children diseases, skin rash, hair	285
Investigations	55
Vision tests	410
Retest	10
Hearing test	245
Retest	12
Physical examination	245
T. B. patch test	230
T. B. Clinic—Berlin	6
Mary Hitchcock—Eye Clinic	1
Orthopedic Clinic—Berlin	8
Dr. Smith—glasses—2 pairs	2

### Pre-School Clinic

Ninety-seven attended the pre-school clinic. Physical examination, weighed and measured. Pre-school 60, Infants 30, school age 7, Vaccination 68, Inoculating 49, Vision Test 53, Hearing Test 55.

### Financial Report

Appropriation, March 1953	\$3,610.00
Bills Approved, 1953:	
N. E. Tel. & Tel. Co., phone	\$ 44.87
Mt. Madison Service Station, gas and repairs	279.07

F. W. Dimick, supplies	7.92
R. G. Hamlin, insurance	92.10
Helen Auger, salary	2,399.90
Doris Simoneau, substitute salary	166.00
Book Store, supplies	3.00
City Drug Store, supplies	3.91
Preston Smith, glasses	35.00
Maico Co., audiometer	345.00
Total	<hr/> \$3,386.77

#### Reconciliation Statement:

Bills approved, listed above	\$3,386.77
Paid Collector of Internal Revenue, 1952 Acct.	129.20
Due Collector of Internal Revenue, 1953 Acct.	142.10
Total paid by selectmen, 1953	\$3,373.87
Unexpended Balance, December 31, 1953	236.13

The Gorham District Nursing Association turned back to the Town \$847.15 which was collected for services rendered. There is \$6.08 still due for the last quarter on the Gas Tax Refund.

A very successful pre-school clinic was held in early June with Dr. William L. Perkins and Dr. F. M. Appleton cooperating.

During the year the District Nursing Association purchased a new Maico audiometer for the use of the nurse. This is proving to be a very valuable addition to our equipment.

We appreciate the support and cooperation that has been given to us in carrying on the business of the Association.

Respectfully submitted,

MARIE STONE  
MILDRED KILGORE  
MARGUERITA NOONAN  
EDWARD M. MORSE  
H. WM. JOHNSON  
ALBERT P. KNIGHTLY

Gorham District Nursing Assn. Committee

## Report of Town Auditors

---

To the inhabitants of the Town of Gorham, N. H.

This is to certify that we have checked the accounts of the various departments of the Town of Gorham for the fiscal year ending Dec. 31, 1953 with the books of the Selectmen and Town Treasurer. We find them correctly cast and properly vouched.

Enclosed is a copy of the report as requested by the State Tax Commission.

CURTIS B. NORTON  
LEVI PAULSEN

Auditors.

### REPORT OF TOWN AUDIT (Fiscal Year Ending December 31, 1953)

Town Auditors of Gorham

Gentlemen:

Please answer the following questions, fill out report on the attached sheets, and forward to the Division of Municipal Accounting, State Tax Commission, Concord, New Hampshire, as soon as your audit is completed.

#### TAX COLLECTOR

1. Did you audit the accounts of the Tax Collector for the current year? Yes.
2. Did you audit the accounts of the Tax Collector for previous years' unsettled warrants? Yes.
3. Did you verify the outstanding accounts on the Collector's uncollected lists as taxes actually uncollected? Yes. Method Used: Mailing Verification Notices? Yes.
4. Did you compare the "redemptions from tax sales," as shown by Collector's records, with remittances to Treasurer on this account? None.

5. Did the Collector make monthly remittances of all funds received to the Treasurer as required by law? Yes.

#### TOWN CLERK

1. Did you add each stub to obtain the total amount received from Motor Vehicle Permits? Yes.
2. Did the Clerk account for all serially numbered permits sent to him by the Motor Vehicle Commissioner? Yes.
3. Did you ascertain the total number of Dog Licenses issued to obtain the amount received from this source? Yes
4. Was all the money received from these two sources, less fees for Dog Licenses, turned over to the Treasurer? Yes.
5. Did the Town Clerk make monthly remittances of all funds received to the Treasurer as required by law? Yes.



**TREASURER**

1. Did the Treasurer have orders signed by at least two of the Selectmen for each payment? Yes.

2. Did you reconcile the Treasurer's Bank Balance with the Cash Book Balance? Yes.

**SELECTMEN**

1. Were vouchers accompanied by original invoices or payrolls? Yes.

2. Did the total Selectmen's Payments agree with the total Treasurer's Payments? Yes.

3. Were Road Agents' payrolls checked? None. Did they contain signatures of individual employees thereon? None. Were Road Agents' cancelled checks to employees attached thereto? None.

**TRUSTEES OF TRUST FUNDS**

1. Were the Trust Fund securities checked? Yes. Were proper vouchers produced for expenditures of income from funds? Yes. Were Capital Reserve Funds, created by vote of the Town, in the custody of the Trustees of Trust Funds? Yes.

**TOWN OFFICERS' BONDS**

1. Did you examine the Bonds of the Town Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds? Yes.

2. Were these officers bonded by surety companies as required by law? Yes.

**GENERAL**

Were any discrepancies or irregularities discovered in any account? Minor errors in additions and distributions, all of which have been corrected.

**TAX COLLECTOR'S ACCOUNT**  
**Property, Poll and Yield Tax Warrants**

**LEVY OF 1953**

**Debits**

Total Property, Poll and National Bank Stock Taxes Committed to Collector (Warrant as Verified)	\$229,561.17	
Added Taxes Committed to Collector	84.00	
Total Debits		\$229,645.17

**Credits**

Total Remittances to Treasurer	\$224,513.23	
Abatements Allowed	361.00	
Uncollected Taxes as Per Collector's List	4,770.94	
Total Credits		\$229,645.17

**Property, Poll and Yield Tax Warrants**

**LEVY OF 1952**

**Debits**

Uncollected Taxes—As of January 1, 1953	\$ 6,025.83	
Added Taxes During 1953	38.00	
Interest Collected During 1953	70.27	
Total Debits		\$ 6,134.10

**Credits**

Remittances to Treasurer During 1953	\$ 5,747.00	
Abatements Allowed During 1953	105.70	
Uncollected Taxes as Per Collector's List	281.40	
Total Credits		\$ 6,134.10

**STATE HEAD TAX WARRANT**

**LEVY OF 1953**

**Debits**

State Head Taxes Committed to Collector:		
Original Warrant	\$ 6,095.00	
Added Taxes	375.00	
Total Commitment	\$ 6,470.00	
Penalties Collected	12.00	
Total Debits		\$ 6,482.00

**Credits**

Remittances to Treasurer:		
Head Taxes	\$ 5,600.00	
Penalties	12.00	
	\$ 5,612.00	
Abatements	170.00	
Uncollected Head Taxes as Per Collector's List	700.00	
Total Credits		\$ 6,482.00

## STATE HEAD TAX WARRANT

## LEVY OF 1952

## Debits

Uncollected Taxes—As of January 1, 1953	\$	835.00	
Added Taxes During 1953		120.00	
Penalties Collected During 1953		80.00	
		<hr/>	
Total Debits			\$ 1,035.00

## Credits

Remittances to Treasurer During 1953:			
Head Taxes	\$	690.00	
Penalties		80.00	
Added Head Taxes		120.00	
		<hr/>	
	\$	890.00	
Abatements During 1953	\$	105.00	
Uncollected Head Taxes as per Collector's List		40.00	
		<hr/>	
Total Credits			\$ 1,035.00

**TOWN TREASURER'S ACCOUNT****Reconciliation of Cash Book and Bank Balance****Cash Book**

Balance on Hand—January 1, 1953	\$ 73,399.01	
Receipts—Fiscal Year Ending Dec. 31, 1953	367,960.71	
	<u>\$441,359.72</u>	
Payments—Fiscal Year Ending Dec. 31, 1953	358,927.91	
Balance on Hand—December 31, 1953		\$ 82,431.81

**Bank**

Balance in Berlin City National Bank and White Mountain Trust Co., as Per Bank Statement of Jan. 1, 1954	Berlin City Nat. Bank	White Mt. Trust Co.
(a) Less Outstanding Checks Issued Prior to December 31, 1953	\$ 61,086.05	\$ 26,193.99
		<u>4,848.23</u>
	\$ 61,086.05	\$ 21,345.76
Reconciled Bank Balance (Should Agree With Cash Book Balance)		\$ 82,431.81

**Outstanding Checks:**

Check No.	Am't	Check No.	Am't	Check No.	Am't
284	\$ 25.00	11493	\$ 6.00	11567	\$ 41.00
4103	6.42	11517	11.20	11569	48.82
6208	.25	11526	25.00	11573	4.00
6435	12.00	11527	15.00	11574	345.00
11240	72.00	11528	122.60	11575	13.91
11269	36.00	11535	5.20	11576	35.00
11426	3.35	11537	46.50	11577	41.57
11446	7.35	11538	5.45	11578	25.50
11454	25.00	11539	6.00	11579	25.00
11455	100.00	11540	167.67	11580	4.03
11456	100.00	11542	30.75	11583	13.45
11461	125.00	11551	37.00	11584	11.51
11463	500.00	11554	35.00	11586	200.00
11466	10.00	11558	47.60	11587	200.00
11469	750.00	11563	37.33	11588	1,300.00
11492	20.00	11564	46.89	11590	101.88
Total Outstanding Checks					<u>\$4,848.23</u>

**TOWN CLERK'S ACCOUNT****Motor Vehicle Permits****January 1, 1953 to December 31, 1953****Debits**

Balance Due on 1952 Account	\$ 2.36	
1952 Permits Issued:		
Serial Numbers 236715 to 236750		
Serial Numbers 250051 to 250056	\$ 194.42	
1953 Permits Issued:		
Serial Numbers 78601 to 79600	\$9,205.49	
		\$ 9,402.27

**Credits**

Remittances to Treasurer:		
Account of 1952 Permits	\$ 196.78	
Account of 1953 Permits	9,188.48	
Bal. Due Town on 1953 Account	17.01	
		\$ 9,402.27

**DOG LICENSES****January 1, 1953 to December 31, 1953****Debits**

Total Amount of Dog Licenses Issued	\$ 200.00
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**Credits**

Total Remittances to Treasurer a/c Dog		
Licenses	\$ 202.00	
Bal. Due Town Clerk a/c overpayment	2.00	
		\$ 200.00

Signed

LEVI PAULSEN

CURTIS B. NORTON

Town Auditors of Gorham, N. H.

Date of Audit January 20, 1954

## Report of Recreation Commission

To the Inhabitants of the Town of Gorham:

The Gorham Recreation Commission in its fourth year of operation had Antonio LaCombe as chairman. Edward Penney resigned and was replaced by John Addario.

George Reid was the supervisor of the boy's program. The toddler's group, which continues to be most popular, was under the supervision of Marion Knightly and Judith Daniels on the Gorham Common and Pearl Murphy and Jacqueline Baillargeon at the Cascade Playground. Gail Prescott served as substitute.

Theodore Feild of Littleton, N. H., taught all levels of swimming under the standard National Y. M. C. A. Aquatic program. This program was carried out at Moose Brook Park. It was found that due to the coolness of the mornings and the extreme cold water, afternoons only could be used for teaching swimming.

During the year bills totalling \$1,263.81 were approved by the Commission and turned over to the Selectmen for payment. A detailed statement of our expenditures is listed below.

### Financial Statement

Appropriation, March 1953	\$ 1,500.00
Less Expenditures 1953	1,263.81
Unexpended Balance	\$ 236.19
<b>Expenditures:</b>	
George Reid, salary	\$ 440.00
Marion Knightly, salary	60.00
Judith Daniels, salary	45.00
Pearl Murphy, salary	60.00
Jacqueline Baillargeon, salary	60.00
Gail Prescott, salary	15.00
A. P. Knightly, reimbursement on toys	20.07
Express	11.73
Berlin Street Railway, transportation	200.00
George & Morse, insurance	32.00
Lynch's Sport Equipment Co., equipment	145.01
Ralph W. Noyes, Treas., (Ted Feild, swimming instructor)	175.00
Total	\$ 1,263.81

Respectfully submitted,

ANTONIO LaCOMBE  
ALBERT P. KNIGHTLY  
JOHN ADDARIO  
GERTRUDE PERCIVAL  
RICHARD KEIR

## Report of Committee on New Recreational Area

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Gorham, New Hampshire  
February 8, 1954

TO: Citizens of the Town of Gorham, N. H.

The following is a report of the Committee authorized under Article 33, of the Town Warrant of 1953 to investigate and report on the new Recreational Area.

Your Committee looked into several possible sites that could be developed as a new Recreational Area. None of these sites presented suitable conditions for the development of a swimming pool, which we think to be of primary importance.

Early this winter, the E. Libby & Sons Company offered to give to the Town of Gorham, such area in the so-called Mill Pond area on the Glen Road, as might be used for recreational purposes. This is a most ideal location and can be developed into a fine Recreational Area. We recommend as follows:

1. That the Town of Gorham accept the offer of the E. Libby & Sons Company.
2. That the area developed be known as "Libby Memorial Playground."
3. That a Committee be appointed by the Selectmen to have full charge to supervise the development of such a Recreational Area. This Committee to serve without compensation, other than the actual expenses.
4. We have requested from the Budget Committee that the sum of \$23,000.00 be raised and appropriated and made available to the Committee to carry on the work.
5. That the Town of Gorham be authorized to accept gifts in money, services, or other aids, to carry on the development.
6. That the money now in the Trust Fund under the name of Post-War Development, be made available to the Committee as part of the \$23,000.00.
7. That the work start as soon as ground and weather conditions permit.
8. That as soon as any part is completed and is usable, that the operation of such part be turned over to the Recreational Committee for operation.

We feel that should these recommendations be accepted by the Citizens and the work authorized, a great step forward will be taken to put Gorham back on the map as a Recreational Center.

We respectfully request your favorable consideration of the above.

HARRY A. BISHOP, SR., Chairman  
CARLETON W. MacKAY  
NAN M. HEGEMAN  
GERTRUDE S. PERCIVAL



## Report of Tourist Information Booth

To the Inhabitants of the Town of Gorham:

We hereby submit our report of the Gorham Information Bureau for the summer months of 1953. The season began on Sunday, June 28 and ended Saturday, September 12. The booth was open all week from 8 A. M. until 9 P. M.

During the 1953 season there were 7,125 requests recorded and this represented a total of 20,436 people as compared with 6,586 requests and 18,945 people during summer months of 1952.

A detailed account of the different states and provinces is as follows:

States	Cars	People	States	Cars	People
Alabama	5	16	South Dakota	2	5
Arizona	2	3	Tennessee	10	33
Arkansas	3	11	Texas	21	52
California	38	101	Utah	1	4
Colorado	8	16	Vermont	47	115
Connecticut	305	849	Virginia	48	129
Delaware	29	87	Washington	2	5
Dist. of Col.	66	161	West Virginia	15	45
Florida	45	105	Wisconsin	30	93
Georgia	10	23	Wyoming	1	1
Idaho					
Illinois	149	402	TOTALS	6,396	18,146
Indiana	47	152			
Iowa	23	57	Foreign		
Kansas	4	13	Alberta	5	16
Kentucky	9	28	British Col.	3	12
Louisiana	3	9	Manitoba	5	22
Maine	309	951	New Brunswick	85	286
Maryland	122	350	Newfoundland	4	22
Massachusetts	1103	3334	Nova Scotia	90	295
Michigan	178	512	Ontario	314	959
Minnesota	17	53	P E. Island	9	34
Mississippi	2	6	Quebec	207	627
Missouri	23	61	Saskatchewan	1	5
Montana	1	2	Cape Breton	1	5
Nebraska	8	20	Manilla	1	1
Nevada			Scotland	1	1
New Hampshire	301	686	England	1	1
New Jersey	542	1440	Switzerland	1	2
New Mexico	2	5	Siam	1	2
New York	1775	5022			
North Carolina	16	44	TOTALS	729	2,290
North Dakota	1	2	GRAND TOTAL	7,125	20,436
Ohio	305	864			
Oklahoma	3	8	INEZ D. FORBES		
Oregon	3	7	BELLE M. LYNCH		
Pennsylvania	622	1839	MARION PHIPPS		
Rhode Island	137	413	Information Booth Attendants		
South Carolina	3	12			



## Report of Parks and Playgrounds

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Appropriation	\$ 4,000.00
Less Expenditures	3,841.57
	<hr/>
Unexpended Balance	\$ 158.43
<b>Expenditures:</b>	
James T. Berry, labor and supplies	\$ 103.40
Luther Buber Sons Co., supplies	18.28
M. E. O'Brien & Sons, playground equipment	113.43
L. K. Joudrey, supplies	31.91
Mt. Madison Service Station, gas for mower	1.40
Morris & Co., supplies	663.53
Stone's Hardware Store, supplies	39.07
Gorham Garage, gas for mower	2.88
Wm. F. O'Donnell, supplies	64.67
R. H. Keir, plumbing service	8.00
Brideau Building Supply Co., supplies	1.10
Edwards & Walker Co., flag	13.80
Herbert Read, setting window panes	3.16
Security Fence Co., new fence	1,490.00
Robert H. K. Phipps, damages	4.62
Fred Andrews, labor	213.75
Raymond L. Emery, labor	223.13
Social Security	8.56
Withholding Taxes	12.10
Labor	824.78
	<hr/>
Total	\$ 3,841.57

# Report of Trustees of Trust Funds

## Summary of the Trust Funds of the Town of Gorham, N. H.

December 31, 1953

### Miles Mullen Cemetery Fund Catholic Cemetery

One \$5,000.00 Registered Treasury Bond of 1967-72—2½ %	
Three \$1,000.00 Registered Treasury Bonds of 1967-72—2½ %	
Two \$1,000.00 United States Savings Bonds Series G	
Balance of Income on Hand, Jan. 1, 1953	\$ 353.21
Interest for 1953	259.84
	<hr/>
Balance of Income on Hand, Jan. 1, 1954	\$ 613.05

### Town of Gorham, N. H. Capital Reserve Fund Post-War Development

One \$10,000.00 Treasury Coupon Bond	\$10,000.00
Interest to Jan. 1, 1953	\$ 1,979.17
Interest for 1953	299.76
	<hr/>
Total Post-War Development Fund, Jan. 1, 1954	\$12,278.93

### Town of Gorham, N. H. Capital Reserve Fund Post-War Projects

Deposited in Gorham Savings Bank	\$ 5,000.00
Interest to Jan. 1, 1953	\$ 646.47
Interest for 1953	142.02
	<hr/>
Total Post-War Projects Fund, Jan. 1, 1954	\$ 5,788.49

### School District, Gorham, N. H. Fanny Philbrook Fund

Deposited in Gorham Savings Bank	\$ 1,000.00
Interest to Jan. 1, 1953	10.00
Interest for 1953	25.39
	<hr/>
Total Fanny Philbrook Fund, Jan. 1, 1954	\$ 1,035.39

### Grace Peabody Memorial Day Fund Flowers

Deposited in Gorham Savings Bank	\$ 150.00
Interest to Jan. 1, 1953	\$ 7.54
Interest for 1953	3.90
	<hr/>
	\$ 161.44
Expended During Year	2.50
	<hr/>
Balance on Hand, Jan. 1, 1954	\$ 158.94

**General Fund, Evans Cemetery**

Balance on Hand, Jan. 1, 1953	\$ 530.34	
Interest for 1953	5.77	
Interest Transferred from Individual Funds	280.69	
		<hr/>
		\$ 816.80
Expended during year		618.19
		<hr/>
Balance on Hand, Jan. 1, 1954		\$ 198.61

**Ann Lary Cemetery Fund**

Deposited in Gorham Savings Bank	\$ 4,000.00	
Interest for 1953	100.62	
		<hr/>
		\$ 4,100.62
Transferred to General Fund		100.62
		<hr/>
Balance on Hand, Jan. 1, 1954		\$ 4,000.00

**General Fund, Ann Lary Cemetery**

Balance of Income on Hand, Jan. 1, 1953	\$ 278.53	
Interest for 1953	5.81	
Interest transferred from Ann Lary Fund	100.62	
Interest transferred from Individual Funds	250.07	
		<hr/>
		\$ 635.03
Expended During Year		288.82
		<hr/>
Balance on Hand, Jan. 1, 1954		\$ 346.21

**General Fund, Catholic Cemetery**

Transferred from Individual Accounts and Deposited in Gorham Savings Bank December 9, 1953	\$ 446.56	
		<hr/>
		\$ 446.56
Expended During Year		208.17
		<hr/>
Balance on Hand, Jan. 1, 1954		\$ 238.39

Individual Accounts	Previous Balance	Income	Transfd.	Expd.	Balance Income
EVANS	\$ 46.19	\$285.00	\$280.69	\$	\$ 50.50
ANN LARY	27.46	365.80	350.69		42.57
CATHOLIC	425.16	136.36	446.56	1.00	113.96

REPORT HAS BEEN SENT TO STATE TAX COMMISSION

IRENE BIRON, Trustee

## Certificate

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This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

M. M. WILLIS  
CARL M. FISKE  
IRENE BIRON

Trustees.

December 31, 1953

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1953.

(Evans)

Date of Creation	Name	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
June 23, 1897	T. H. Hutchinson	135.00		3.37	3.37	
Nov. 23, 1901	Thomas Gifford	100.00		2.51	2.51	
Oct. 17, 1905	Ephraim and Ann Frank	55.00		1.39	1.39	
Sept. 18, 1909	Charles W. Bean	50.00		1.24	1.24	
Apr. 20, 1910	Rita M. Twitchell	100.00		2.51	2.51	
June 2, 1913	Pierson G. Evans	500.00		12.57	12.57	
June 25, 1913	Amanda Day	25.00		.62	.62	
Apr. 7, 1914	A. J. Bartlett	25.00		.62	.62	
Jan. 8, 1915	George H. Hersey	100.00		2.51	2.51	
Nov. 4, 1915	Oliver B. Frank	84.00		2.11	2.11	
July 10, 1917	C. G. Hamlin	100.00		2.51	2.51	
Oct. 1, 1917	Emeline S. Wilson	50.00		1.24	1.24	
May 13, 1918	Delphina C. Smith	50.00		1.24	1.24	
June 17, 1918	E. and F. Emerson	50.00		1.24	1.24	
Feb. 26, 1919	William Jewell	100.00		2.51	2.51	
May 23, 1919	W. B. and Caleb Gates	100.00		2.51	2.51	
Aug. 26, 1919	Alice M. Pratt	200.00		5.02	5.02	
Oct. 29, 1919	Samuel E. Bartlett	100.00		2.51	2.51	
Nov. 4, 1919	Valentine L. Stiles	100.00		2.51	2.51	
Jan. 27, 1920	Carrie M. Arno	50.00		1.24	1.24	
Jan. 31, 1920	Carlie C. Buck	100.00		2.51	2.51	
May 5, 1920	John T. Peabody	100.00		2.51	2.51	
June 1, 1920	Ira B. Harriman	100.00		2.51	2.51	
June 17, 1920	Henry Minard	100.00		2.51	2.51	
Oct. 21, 1920	Clark Wayland	175.00		4.38	4.38	
Feb. 3, 1921	Walter C. Libby	300.00		7.53	7.53	
Feb. 4, 1921	Hazen Evans and J. G. Wells	100.00		2.51	2.51	
May 23, 1921	E. M. Wight, M. D.	50.00		1.24	1.24	
Aug. 21, 1921	Elizabeth W. Donahue	100.00		2.51	2.51	
Dec. 17, 1921	Elon D. Lary	50.00		1.24	1.24	
Jan. 25, 1922	Edward Morse	100.00		2.51	2.51	
Aug. 15, 1922	Georgie E. Twitchell	50.00		1.24	1.24	
Dec. 21, 1922	Isaac Peabody	100.00		2.51	2.51	
Dec. 29, 1922	Adna C. Gurney	75.00		1.86	1.86	
June 19, 1923	Nelson Evans	100.00		2.51	2.51	

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1953.

(Evans)

Date of Creation	Name	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
June 19, 1923	Sophia Noyes	50.00		1.24	1.24	
Sept. 13, 1923	Helen A. Harmon	100.00		2.51	2.51	
Oct. 2, 1923	Allen M. Hubbard	100.00		2.51	2.51	
Oct. 5, 1923	Josephine E. Baird	25.00		.62	.62	
Apr. 11, 1924	Charles E. O'Hara	50.00		1.24	1.24	
June 7, 1924	F. M. Morgan	100.00		2.51	2.51	
June 12, 1924	Clara A. Arno	50.00		1.24	1.24	
Aug. 12, 1924	John E. Willis	50.00		1.24	1.24	
Oct. 7, 1925	Rosaltha Willey	50.00		1.24	1.24	
Sept. 3, 1925	Mr. and Mrs. O. T. Hooper	100.00		2.51	2.51	
May 24, 1927	Mr. and Mrs. C. M. Wheeler	100.00		2.51	2.51	
May 16, 1927	Thomas M. Henderson	50.00		1.24	1.24	
June 22, 1928	George and Elmer E. Burbank	100.00		2.51	2.51	
Aug. 2, 1928	Caleb Maxwell	50.00		1.24	1.24	
Aug. 3, 1929	Henrietta M. Brown	100.00		2.51	2.51	
June 13, 1930	Peney J. Miles	100.00		2.51	2.51	
Dec. 20, 1932	Margaret B. Williamson	50.00		1.24	1.24	
Jan. 25, 1935	Charles Griffin	100.00		2.51	2.51	
May 22, 1935	Doxsee Fund	100.00		2.51	2.51	
Jan. 6, 1937	Jesse F. Libby	50.00		1.24	1.24	
Aug. 25, 1937	Wesley Wight	100.00		2.51	2.51	
Oct. 18, 1937	George B. Hilborn	100.00		2.51	2.51	
Oct. 18, 1937	Charles A. Chandler	100.00		2.51	2.51	
May 5, 1938	Villa M. Sargent	200.00		5.02	5.02	
Feb. 16, 1939	Arthur W. Heath	100.00		2.87	2.87	
Mar. 4, 1940	Andrew Manderson	100.00		2.51	2.51	
June 3, 1940	Gertrude C. Woodard	50.00		1.24	1.24	
Sept. 27, 1940	Dana E. Fogg	250.00		6.27	6.27	
Dec. 20, 1940	W. and H. G. Noyes	150.00		3.75	3.75	
Mar. 19, 1941	Edward T. Penfold	50.00		1.24	1.24	
Mar. 31, 1941	Mary P. Demond	100.00		2.51	2.51	
June 23, 1941	Frank E. Purrington	100.00		2.51	2.51	
July 15, 1941	Gilbert and Gough	25.00		.62	.62	
June 10, 1943	Willis Tucker	300.00		7.53	7.53	
			15.00			15.00

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1953.

(Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
Nov. 17, 1943	Fred W. Noyes	100.00			2.51	2.51	
Nov. 29, 1943	Alma B. Libby	200.00			5.02	5.02	
Aug. 8, 1944	Emma Plympton	100.00			2.51	2.51	
Oct. 18, 1944	Nellie Maxwell	50.00		6.95	1.39		8.34
Oct. 31, 1944	Rufus F. Ingalls	200.00		20.18	5.52	5.52	20.18
May 18, 1945	John C. Burbank	100.00			2.51	2.51	
June 1, 1945	Virgil Willis Lane	200.00			5.02	5.02	
July 16, 1945	Lucy Richardson	100.00			2.51	2.51	
Oct. 5, 1945	William F. Griffin	200.00			5.02	5.02	
Oct. 25, 1945	A. H. Huntley	100.00			2.51	2.51	
Nov. 28, 1945	Stephen Morse	100.00			2.51	2.51	
Nov. 28, 1945	William Hallett	100.00			2.51	2.51	
May 13, 1946	Martha B. Elliott	100.00			2.51	2.51	
Oct. 3, 1946	L. Hayden Fanc	100.00			2.51	2.51	
Jan. 20, 1947	Eugene and Marion Osgood	200.00			5.02	5.02	
Dec. 15, 1947	Charles H. Vining	100.00			2.51	2.51	
Jan. 12, 1948	Charles C. Libby	200.00			5.02	5.02	
Mar. 15, 1948	Elizabeth Frowell	200.00			3.75	3.75	
Apr. 26, 1948	Irving W. Fog	150.00			6.27	6.27	
Sept. 7, 1948	Frank W. Reed	250.00			4.16	4.16	
Oct. 26, 1948	Percy S. Little	150.00	40.00		2.51	2.51	
Aug. 11, 1949	William F. and Ruth Perkins	100.00			2.51	2.51	
Oct. 4, 1949	William F. Perkins	75.00		4.06	1.86	1.86	6.67
June 7, 1950	Charles West	200.00			5.02	5.02	
June 8, 1950	Warren Dority	200.00			5.02	5.02	
Oct. 5, 1950	Walter O. Buck	100.00			2.51	2.51	
Feb. 6, 1951	Lynn and Georgia A. Madan	100.00			2.51	2.51	
July 19, 1951	James W. and Cora E. Lavin	200.00			5.02	5.02	
Oct. 29, 1951	John McEllan	100.00			2.51	2.51	
June 11, 1952	Beveridge and Baker	100.00			2.51	2.51	
June 11, 1952	Dr. Wardwell	250.00			6.27	6.27	
July 14, 1952	Stephen A. & Rose T. Needham	150.00			.31	.31	.31

All funds deposited in the Gorham Savings Bank at 2½% interest as required by Chapter 51, Section 23, Revised Laws.



Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1953.

(Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
July 1, 1916	Ann Lary	4,000.00			100.62	100.62	
Feb. 1, 1918	Alfred R. Evans	100.00	100.00		2.92	2.92	
Nov. 16, 1921	Austin E. Whitman	50.00			1.24	1.24	
Jan. 7, 1922	Zenas W. Forbush	100.00			2.51	2.51	
May 29, 1922	Charles E. Philbrook	100.00			2.51	2.51	
Nov. 24, 1925	Thomas Diffin	100.00			2.51	2.51	
Jan. 12, 1926	Evelyn MacGown	100.00			2.51	2.51	
May 29, 1926	Mr. and Mrs. I. W. McLellan	100.00			2.51	2.51	
Feb. 18, 1927	A. W. Watson	100.00			2.51	2.51	
Aug. 17, 1929	Mary E. Hodgman	50.00			1.24	1.24	
May 25, 1931	Frederick R. Jennings	100.00			2.51	2.51	
June 27, 1932	Elsie Vernon	100.00			2.51	2.51	
Jan. 6, 1933	Elizabeth M. Corkum	200.00			5.02	5.02	
Jan. 26, 1933	Lennie M. Cole	100.00			2.51	2.51	
Nov. 6, 1933	Clarence B. Laffin	100.00			2.51	2.51	
Nov. 5, 1935	Barrett and Thurston	100.00			2.51	2.51	
Nov. 21, 1935	J. C. Gokey	50.00			1.24	1.24	
Aug. 29, 1936	True S. Spears	100.00			2.51	2.51	
Apr. 15, 1937	I. W. Estabrook	100.00			2.51	2.51	
Oct. 6, 1937	Nelson Burbank	100.00			2.51	2.51	
Nov. 6, 1937	Hobbs, Bass, Neals Moffatt	200.00			5.02	5.02	
Mar. 11, 1939	A. Lincoln Burbank	100.00			2.51	2.51	
June 1, 1940	Mary Willette	200.00			5.02	5.02	
July 23, 1940	G. Ridlon	150.00			3.75	3.75	
Dec. 8, 1940	Archie Spencer	200.00			5.02	5.02	
Apr. 30, 1941	Thomas Gorham	100.00			2.51	2.51	
Nov. 4, 1942	Henry Hodgdon	300.00			7.53	7.53	
June 7, 1943	William Forrest	150.00			4.28	4.28	
June 21, 1943	S. E. Ruggles and Mary Jane Morse	100.00		21.43	2.51	2.51	25.71
Aug. 27, 1943	George A. Richter	200.00			5.02	5.02	
Nov. 11, 1943	O'Neill R. Twitchell	100.00			2.51	2.51	
May 11, 1944	James A. Fraser	100.00			2.51	2.51	
May 17, 1944	Head Lary	100.00			2.51	2.51	
July 5, 1944	Harry S. Haley	100.00			2.51	2.51	



Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1953.

(Lary)

Date of Creation	Name	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
July 5, 1944	Edgar Harriman	100.00		2.51	2.51	
Aug. 19, 1944	Daniel R. Wight	200.00		5.02	5.02	
Oct. 31, 1944	Frederick Ingalls	200.00		5.02	5.02	
Jan. 17, 1945	John Forbush	100.00		2.51	2.51	
Apr. 27, 1945	Victor G. Heath	50.00		1.24	1.24	
Nov. 14, 1945	Calista A. Mahern	100.00		2.51	2.51	
Jan. 12, 1946	John H. Wilson	200.00		5.02	5.02	
Apr. 9, 1946	Walker E. Haley	200.00		5.02	5.02	
May 10, 1946	Albion E. Reid	100.00		2.51	2.51	
Dec. 10, 1946	Lionel Jewett	200.00		5.02	5.02	
Apr. 4, 1947	Burton E. and Leslie B. Harriman	100.00		2.51	2.51	
Apr. 18, 1947	H. I. Shorey	100.00		2.51	2.51	
May 6, 1947	Hayden and Goodno	200.00		5.02	5.02	
July 28, 1947	James W. Brown	200.00		5.02	5.02	
Aug. 26, 1947	Fred M. Heath	200.00		5.02	5.02	
Oct. 20, 1947	Walter L. Mason	200.00		5.02	5.02	
Mar. 30, 1948	Nelson F. Bonney	100.00		2.51	2.51	
June 18, 1948	Albert G. Lary	200.00		5.02	5.02	
July 28, 1948	Rev. William Sinclair	100.00		2.51	2.51	
Oct. 19, 1948	Thomas Thorp	100.00		2.51	2.51	
Dec. 7, 1948	Peter Mackenzie	100.00		2.51	2.51	
Dec. 23, 1948	Edythe C. Wood	100.00		2.51	2.51	
Aug. 24, 1949	Sarah A. Currier	100.00		2.51	2.51	
June 30, 1950	Lewis and Winifred Morse	200.00		5.02	5.02	
Aug. 14, 1950	Anna M. Gross	1,000.00		25.12	25.12	
Nov. 6, 1950	Edward A. Steady	150.00		3.75	3.75	
Apr. 16, 1951	Robertson, Bell Fund	300.00	6.03	7.53		13.56
Apr. 20, 1951	George E. Stevens	200.00		5.02	5.02	
July 18, 1951	Albert and Lillian Eastman	200.00		5.02	5.02	
Aug. 28, 1951	Edward and Margaret Munce	100.00		2.51	2.51	
Dec. 3, 1951	Harry N. and Ida B. Mills	100.00		2.51	2.51	
Mar. 19, 1952	William F. and Fanny Noddin	200.00		5.02	5.02	
June 11, 1952	Percy Wells	100.00		2.51	2.51	
June 11, 1952	John A. Burbank	200.00		5.02	5.02	
June 11, 1952	Henry J. Fancv	150.00		3.75	3.75	
July 2, 1952	Gordon J. Ryan	300.00		7.53		
May 20, 1953	Florence Baldwin	200.00		1.66		1.66
July 28, 1953	Mrs. Edward B. Williston	300.00		.41		.41
Aug. 6, 1953	Myrtle J. & Jesse J. Tellington	300.00		.62		.62
Aug. 13, 1953	Herbert & Nellie Emmino	100.00		.20		.20
Aug. 20, 1953	Norma F. Twitchell	200.00		.41		.41

All funds deposited in the Gorham Savings Bank at 2½% interest as required by Chapter 51, Section 23, Revised Laws.

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1953.

(Catholic)

Date of Creation	Name	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Transferred to General Fund	Balance of Income at End of Year
Mar. 15, 1915	Rev. J. E. Emerson	50.00	17.87	1.68	19.55	
Jan. 7, 1920	Patrick Mulien	200.00	11.75	5.30	17.05	
Apr. 21, 1920	Jane McHugh	200.00	36.08	5.92	42.00	
May 3, 1924	Thomas Sullivan	200.00	75.81	82.72	157.53	
Aug. 9, 1924	Augustine N. Gilbert	200.00	10.43	5.27	15.70	
Oct. 4, 1926	B. F. McHugh	200.00	35.49	5.90	41.39	
Aug. 6, 1928	Henry and Emile Coulomb	100.00	3.83	2.59	6.42	
Mar. 13, 1928	Patrick King	100.00		2.51	2.51	
June 8, 1934	Amelia Nedeau Houle	100.00	44.85	3.62	48.47	
Sept. 4, 1935	Heien A. Devine	200.00	37.76	5.95	43.71	
Nov. 19, 1935	Louis Bergeron	100.00		2.51	2.51	
June 8, 1937	Daniel Courtnay	120.00		3.01	3.01	
Dec. 29, 1938	Mary St. Pierre	200.00		5.16	11.03	
Feb. 2, 1939	Julia Morin	100.00	5.87	2.19	7.06	
Mar. 18, 1939	Ellen Coulombe	100.00	27.63	2.65	30.28	
Jan. 9, 1940	William E. Flaherty	200.00	6.49	5.02	11.51	
Feb. 7, 1940	J. Fred Bell	300.00	42.03	8.59	50.62	
June 11, 1942	James J. Feeney	200.00		5.02	5.02	
Nov. 30, 1943	Clement Bourgoin	100.00		2.51	2.51	
Nov. 30, 1943	Frank Gauthier	100.00	2.85	2.57	5.42	
May 10, 1944	John F. Horan	100.00	13.15	2.82	15.97	
Aug. 19, 1944	Theophile J. and Marble J. Auble	200.00	28.94	5.73	34.67	
Oct. 5, 1946	Thomas J. Noonan	200.00		5.02	5.02	
Nov. 4, 1946	Wilbrod Dupont	150.00	1.87	3.78	5.65	
Jan. 13, 1948	Henry Coulombe	100.00		2.51	2.51	
May 17, 1948	John Hanley	100.00		2.51	2.51	
July 23, 1948	Joseph and Salina LaPierre	200.00		5.02	5.02	
Dec. 13, 1948	Alfred E. McKenna	100.00		2.51	2.51	
Apr. 21, 1949	James J. Malloy	200.00		5.25	5.25	
Aug. 2, 1949	Joseph Biron	200.00	9.41	5.33	14.74	
Mar. 8, 1950	Joseph A. and Mary O. Philippon	150.00	13.05	3.75	16.80	
June 26, 1950	Edward and Alphonsine Bilodeau	200.00		1.25	1.25	
May 28, 1953	Michael T. Haines	200.00		1.25	1.25	
May 28, 1953	James L. & Julia Nollett	200.00		1.25	1.25	
Sept. 16, 1953	Thomas Flaherty	200.00				

All funds deposited in the Gorham Savings Bank at 2½% interest as required by Chapter 51, Section 23, Revised Laws.

### GORHAM WATER COMMISSION

In order that the Gorham citizens may learn to what extent the new well is being used to supplement the water supply and understand the analysis as returned by the State Department of Health from samples taken of the Gorham Water System, we show below the record to date with analysis as of September 29, 1953.

Number of gallons of water pumped from the new gravel-packed well previous to July, 1952 as shown by the water meter:  
5,674,200 gallons

Pumped 1952:	Gallons
July	93,300
August	693,000
September	26,100
<b>Pumped 1953:</b>	
July	91,000
August	751,200
September	1,365,600
October	304,100
Total pumped as of Dec. 31, 1953	8,998,500

RICHARD H. KEIR  
WM. F. O'DONNELL  
ARTHUR R. RICHER

### THE STATE OF NEW HAMPSHIRE STATE DEPARTMENT OF HEALTH, CONCORD

#### Sanitary Water Analysis

#### Parts Per Million

From Reginald Libby, Supt., Gorham, N. H.

Public Supply Serial Number Collected	Well		Faucet	
	46093	46094	46095	46096
			9/29/53	
			9/29/53	
			9/29/53	
			9/29/53	
Coliform organisms in 0.1 c. c.	(neg) 1	(neg) 1	(neg) 1	(neg) 1
Coliform organisms in 1 c. c.	(neg) 1	(neg) 1	(neg) 1	(neg) 1
Coliform organisms in 10 c. c.	(neg) 5	(neg) 5	(neg) 5	(neg) 5

M. P. N. B. coli per 100 c. c. less than 2.0 in all tests.

46093, 46094, 46095, 46096, All satisfactory at time of collection.

W. A. HEALY  
Director of Division

## **Vital Statistics**

**Children born out of town, of parents whose residence is Gorham, and reported to the office of the  
Town Clerk, for the year ending December 31, 1953**

Date of Birth	Name of Child		Name of Father	Name of Mother	Place of Birth
	M	F			
Jan. 2		F Cheryl A. Downes	Charles E. Downes	Veronica Springer	Berlin, N. H.
Jan. 3	F	Carol A. Berry	George Berry	Mary Charett	Berlin, N. H.
Jan. 31	M	Shannon I. Garneau	Leo F. Garneau	Elizabeth Lane	Berlin, N. H.
Feb. 10	F	Claire S. Brault	Bernard Brault	Mildred Hayes	Berlin, N. H.
Feb. 26	M	Warren L. Dinardo	Vincent Dinardo	Patricia Daniels	Berlin, N. H.
Feb. 26	M	John H. Dion	Arthur E. Dion	Adrienne Boutin	Berlin, N. H.
Mar. 18	M	Ronald L. Bilodeau	Raymond Bilodeau	Violet Lemieux	Berlin, N. H.
Mar. 18	F	Linda M. Holt	Norman R. Holt	June E. Haskell	Berlin, N. H.
Mar. 23	M	James R. Tyler	James A. Tyler	Elaine A. Mason	Berlin, N. H.
Mar. 23	F	Deborah J. Royer	Rudolph E. Royer	Joy Benedict	Berlin, N. H.
Mar. 25	F	Mary L. Refsnider	Abraham Refsnider	Carole Sherburne	Berlin, N. H.
Mar. 30	F	Judy A. Blaisdel	Theodore Blaisdel	Pearl Legassie	Berlin, N. H.
June 12	M	Robert Gutowski	Stanley Gutowski	Ruth Hamlin	Berlin, N. H.
June 15	M	Freeman J. Howard	Freeman J. Howard	Alice B. Rowe	Berlin, N. H.
July 21	F	Henriette M. Guay	Henry Guay	Rita Barriault	Berlin, N. H.
June 24	F	Janice E. Blakney	Harold J. Blakney	Nina Kluchnick	Berlin, N. H.
June 27	M	Richard L. Lessard	Raymond Lessard	Rita J. Heath	Berlin, N. H.
July 10	M	John P. Platonni	Albert J. Platonni	Jeanette DeProspero	Berlin, N. H.
July 20	M	Dennis P. Dupuis	Leonidas Dupuis	Carmen Laroche	Berlin, N. H.
Aug. 5	F	Linda L. Berry	Moses H. Berry	Mary Murphy	Berlin, N. H.
Aug. 14	F	Leslie A. Landry	Joseph A. Landry	Claire M. Lamb	Berlin, N. H.
Aug. 14	F	Theresa Beaupre	Leo F. Beaupre	Bernadette Bergeron	Berlin, N. H.
Aug. 17	F	Betty A. Downs	George A. Downs	Dorothy P. Murphy	Berlin, N. H.
Aug. 28	M	James Gustafson	James Gustafson	Betty L. Lamb	Berlin, N. H.
Oct. 6	F	Dianne M. LaDuke	Clarence LaDuke	Virginia Rich	Berlin, N. H.
Oct. 7	M	Richard Tanguay	Wilfred Tanguay	Winona Palmer	Berlin, N. H.
Oct. 9	F	Linda W. Bishop	Harry A. Bishop	Joan Worsley	Berlin, N. H.
Oct. 18	F	Kathleen A. Croteau	John H. Croteau	Violet Bressler	Berlin, N. H.
Oct. 20	M	Michael A. Otis	Philip A. Otis	Delysia Rainbow	Berlin, N. H.
Oct. 29	M	Gregory Etter	Dean C. Etter	Theresa Dionne	Berlin, N. H.
Nov. 14	M	Kim R. Parent	Francis A. Parent	Lois J. Kennedy	Berlin, N. H.
Nov. 19	F	Jody L. Adams	George Adams, Jr.	Rita L. Morey	Berlin, N. H.

## (Births Continued)

Date of Birth	Name of Child	Name of Father	Name of Mother	Place of Birth
Nov. 21	M Richard J. LaChance	Edward J. LaChance	Jennie T. Robak	Berlin, N. H.
Nov. 21	F Rebecca Helm	Wendall D. Helm	Tomiko Kohata	Berlin, N. H.
Nov. 24	F Helen Gilbert	Wilfred Gilbert	Alice Murphy	Berlin, N. H.
Nov. 28	F Marie Deblois	Orial Deblois	Mary Angevine	Berlin, N. H.
Dec. 2	M Samuel M. Cook, Jr.	Samuel M. Cook, Sr.	Anna Fitzgerald	Berlin, N. H.
Dec. 2	F Colleen R. Goudreau	William Goudreau	Lorraine Taylor	Berlin, N. H.
Dec. 3	F Emily A. Marenburg	Harold Marenburg	Ruby Rosenberg	Berlin, N. H.
Dec. 6	M Norman G. Dale	Norman L. Dale	Evelyn MacDonald	Berlin, N. H.
Dec. 10	F Jacinta Miller	Harold Miller	Beatrice Proulx	Berlin, N. H.
Dec. 13	F Mary M. Watson	Jefferson Watson	Cecilia Sheridan	Berlin, N. H.
Dec. 14	F Edna Lamontagne	Sylvio Lamontagne	Doris Fortier	Berlin, N. H.
Dec. 27	M Paul Michaud	Norman Michaud	Yvonne Boivin	Berlin, N. H.
Dec. 30	F Vicki Berwick	Walter Berwick	Alice Vigue	Berlin, N. H.

I hereby certify that the foregoing births are true according to the copies filed at the office of the Town Clerk.

ALBERT R. WILSON, Town Clerk, Gorham, N. H.

**Marriages Registered in the Town of Gorham, N. H., for the year ending December 31, 1953**

<b>Place and Date of Marriage</b>	<b>Name and Surname of Groom and Bride</b>	<b>Residence of each at Time of Marriage</b>	<b>Place of Birth of each</b>
Berlin, N. H. Jan. 3	Robert M. Jones Heleen E. Gallagher	Gorham, N. H. Berlin, N. H.	Gorham, N. H. Berlin, N. H.
Gorham, N. H. Jan. 24	Leo P. Filibotte Mavis M. Jordan	Berlin, N. H. Gorham, N. H.	Maine Maine
Gorham, N. H. Feb. 7	Royden P. Thompson Antoinette A. Tentile	Gorham, N. H. Portland, Maine	New Hampshire Maine
Gorham, N. H. March 13	Gary I. Brasier Evelyn L. Belyea	Portland, Maine Bethel, Maine	Maine Maine
Gorham, N. H. March 13	Lewis G. Cole, Jr. Betty L. Smith	Bethel, Maine Bethel, Maine	Maine Maine
Gorham, N. H. March 16	William A. Bartlett Marie J. Barker	Rumford, Maine Rumford, Maine	Maine Maine
Gorham, N. H. April 6	Charles R. Hehuren Ruth M. Mower	Searsport, Maine Auburn, Maine	Maine Maine
Gorham, N. H. April 11	Robert B. Landrigan Maureen E. Finnegan	Berlin, N. H. Gorham, N. H.	New Hampshire New Hampshire
Gorham, N. H. May 16	David T. Penney Beverly L. Blair	Gorham, N. H. Mexico, Maine	New Hampshire Maine
Gorham, N. H. May 17	Kenneth A. Spaulding Dorothy B. Doyen	Andover, Maine Gorham, N. H.	Maine Maine
Berlin, N. H. June 1	Norman F. Chambers Jennie A. Allaire	Gorham, N. H. Gorham, N. H.	New Hampshire Maine
Gorham, N. H. Aug. 8	Nelson F. LaPierre Patricia A. Parent	Gorham, N. H. Anson, Maine	New Hampshire Maine
Gorham, N. H. Aug. 17	Christopher F. Hilton Shirley M. Washburn	Skowhegan, Maine Gorham, N. H.	Maine New Hampshire
Gorham, N. H. Aug. 22	William B. Reid Peggy A. Leavitt	Gorham, N. H. Gorham, N. H.	New Hampshire Penn.
Conway, N. H. Aug. 22	Jack B. Middleton Ann C. Dodge	Gorham, N. H. Bethel, Maine	Mass. Maine
Gorham, N. H. Aug. 29	Walter B. Clark Frances H. Morrill	Bethel, Maine South Paris, Maine	Penn. Maine
Gorham, N. H. Sept. 9	Richard S. Verrill Nancy C. Dupont	Gorham, N. H.	Maine New Hampshire



## (Marriages Continue)

Place and Date of Marriage	Name and Surname of Groom and Bride	Residence of each at Time of Marriage	Place of Birth of each
Gorham, N. H. Sept. 12	Harry M. Wight	Auburn, Maine	Maine
Gorham, N. H. Sept. 19	Alma A. Ferrault	Auburn, Maine	New Hampshire
Gorham, N. H. Sept. 26	Roy E. Byrd, Jr.	Gorham, N. H.	Virginia
Gorham, N. H. Oct. 10	Elizabeth J. Sherburne	Gorham, N. H.	New Hampshire
Gorham, N. H. Oct. 18	Wallace Roy	Gorham, N. H.	New Hampshire
Gorham, N. H. Oct. 23	Barbara Cheney	Fort Knox, Kentucky	Vermont
Gorham, N. H. Nov. 7	Alme Mercier	Regensburg, Germany	Germany
Gorham, N. H. Nov. 10	Emma Gehrer	Strong, Maine	Maine
Gorham, N. H. Nov. 18	Lloyd B. Walker	Strong, Maine	Maine
Gorham, N. H. Nov. 23	Beverly J. Damon	Lynn, Mass.	Mass.
Gorham, N. H. Nov. 27	Marshall F. Burk	Boston, Mass.	Maine
Gorham, N. H. Nov. 30	Nona M. Noble	Gorham, N. H.	Vermont
Gorham, N. H. Nov. 7	Charles L. Jordan	Gorham, N. H.	New Hampshire
Gorham, N. H. Nov. 10	Marguerite Wight	So. Portland, Maine	Maine
Berlin, N. H. Nov. 21	Edwin J. Adams	Gorham, N. H.	New Hampshire
Gorham, N. H. Nov. 25	Joan Macleod	Gorham, N. H.	Maine
Gorham, N. H. Nov. 28	Merle R. Rounds	Gorham, N. H.	Canada
Gorham, N. H. Nov. 30	Laura Bell	Gorham, N. H.	New Hampshire
Gorham, N. H. Dec. 22	Joseph M. Berry	Gorham, N. H.	New Hampshire
Gorham, N. H. Dec. 25	Rosellen E. Small	Gorham, N. H.	Vermont
Gorham, N. H. Dec. 28	Edward E. Wheeler	Danville, Vermont	Maine
Gorham, N. H. Dec. 31	Ida M. Jones	Gorham, N. H.	Canada
Gorham, N. H. Jan. 16	Pierre F. Bouchard	East Boston, Mass.	Mass.
Gorham, N. H. Jan. 19	Rose A. Demers	Lexington, Mass.	Mass.
Gorham, N. H. Jan. 22	Mario J. Bevilacqua		
Gorham, N. H. Jan. 25	Harriet L. Pagliuca		

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

ALBERT R. WILSON, Town Clerk, Gorham, N. H.



Deaths Registered in the Town of Gorham, N. H., for the year ending December 31, 1953

Date of Death	Name and Surname of Deceased	Place of Birth	Sex, Color, Occupation	Place of Burial
April 4	John H. Williams	Bloomfield, Vt.	M W Paper mill	Gorham, N. H.
June 2	Philip J. Bolduc	St. Victor, P. Q.	M W Converting	Gorham, N. H.
June 17	Michael P. MacKay	Berlin, N. H.	M W Student	Gorham, N. H.
June 21	Myrtle Tellington	Canaan, Vt.	F W Housewife	Gorham, N. H.
Sept. 1	Mrs. Rita M. Poirier	Lynn, Mass.	F W Housewife	Lynn, Mass.
Sept. 20	Theron R. Stevens	Island Pond, Vt.	M W Farmer	Island Pond, Vt.
Nov. 7	Nelson W. Riff	Cascade, N. H.	M W Machinist	Gorham, N. H.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

ALBERT R. WILSON, Town Clerk, Gorham, N. H.

Copy of Certificate of Death as returned to the office of the Town Clerk of Gorham, N. H. and Recorded in that office December 31, 1953

Date of Death	Name and Surname of Deceased	Residence	Sex, Color, Place of Death	Place of Burial
Jan. 5	Ira Stewart	Gorham, N. H.	M W W. Stewartstown, N. H.	Gorham, N. H.
Feb. 2	Henry F. Simpson	Gorham, N. H.	M W Berlin, N. H.	Shelburne, N. H.
Feb. 13	Marjorie A. Rix	Gorham, N. H.	F W Berlin, N. H.	Greenfield, Mass.
Feb. 18	Henry W. Jackson	Gorham, N. H.	M W Concord, N. H.	Gorham, N. H.
Mar. 6	Bertram C. Smith	V. Swanzy, N. H.	M W Keene, N. H.	Gorham, N. H.
Mar. 10	Daniel F. Walker	Gorham, N. H.	M W Berlin, N. H.	Falmouth, Me.
Mar. 13	William E. Hammond	Gorham, N. H.	M W Berlin, N. H.	Gorham, N. H.
April 2	Catherine B. Flaherty	Portland, Maine	F W Portland, Maine	Gorham, N. H.
April 5	Edvia Dube	Gorham, N. H.	F W Concord, N. H.	Gorham, N. H.
April 9	Lola M. Harper	Gorham, N. H.	F W Pembroke, N. H.	Errol, N. H.
April 28	Francis T. Perkins	Gorham, N. H.	M W Berlin, N. H.	Whitefield, N. H.
May 28	Patrik Carberry	Gorham, N. H.	F W W. Stewartstown, N. H.	W. Milan, N. H.
June 9	Bertha Hall	Gorham, N. H.	M W Berlin, N. H.	Gorham, N. H.
July 7	Henry Murphy	Gorham, N. H.	F W Lancaster, N. H.	Gorham, N. H.
Aug. 3	Elizabeth H. Ross	Gorham, N. H.	F W Berlin, N. H.	Berlin, N. H.
Oct. 2	Ida M. Andresen	Gorham, N. H.	M W Berlin, N. H.	Portland, Me.
Oct. 28	Parker C. Prince	Gorham, N. H.	M W Berlin, N. H.	Gorham, N. H.
Nov. 4	Thomas P. Clark, Sr.	Gorham, N. H.	M W Berlin, N. H.	Gorham, N. H.
Dec. 19	Lucia Nadeau	Gorham, N. H.	F W Berlin, N. H.	Gorham, N. H.
Dec. 22	Ida M. Green	Gorham, N. H.	F W Berlin, N. H.	Gorham, N. H.
Dec. 26	Eleanor G. Wood	Gorham, N. H.	F W Berlin, N. H.	Gorham, N. H.
Dec. 31	Peter Nadeau	Gorham, N. H.	M W Berlin, N. H.	Gorham, N. H.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

ALBERT E. WILSON, Town Clerk, Gorham, N. H.







